

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Performance Space Limited

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Performance Space Limited

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for the Year Ended 30 April 2009**

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Performance Space Limited

**Company Information
for the Year Ended 30 April 2009**

DIRECTORS: J M Anderton
J P Demain

SECRETARY: J M Anderton

REGISTERED OFFICE: Westgate House
25 Westgate
Otley
West Yorkshire
LS21 3AT

REGISTERED NUMBER: 06169585

ACCOUNTANTS: Walker Broadbent Associates
Chartered Accountants
Westgate House
25 Westgate
Otley
West Yorkshire
LS21 3AT

Performance Space Limited

**Abbreviated Balance Sheet
30 April 2009**

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Tangible assets	2	1,473	910
CURRENT ASSETS			
Stocks		2,100	2,900
Debtors		3,565	16,503
Cash at bank		5,676	-
		<u>11,341</u>	<u>19,403</u>
CREDITORS			
Amounts falling due within one year		<u>12,696</u>	<u>18,959</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,355)</u>	<u>444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>118</u>	<u>1,354</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>18</u>	<u>1,254</u>
SHAREHOLDERS' FUNDS		<u>118</u>	<u>1,354</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

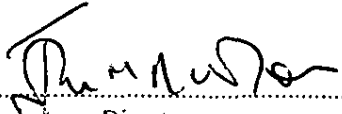
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30.4.2009 and were signed on its behalf by:


J M Anderton - Director

The notes form part of these abbreviated accounts

Performance Space Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on cost and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	1,200
Additions	975
	<hr/>
At 30 April 2009	2,175
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DEPRECIATION	
At 1 May 2008	290
Charge for year	412
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At 30 April 2009	702
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NET BOOK VALUE	
At 30 April 2009	1,473
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At 30 April 2008	910
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Performance Space Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009**

3. CALLED UP SHARE CAPITAL

	Authorised	Allotted, called up & fully paid
	£	£
A Ordinary shares of £1 each	1,000	50
B Ordinary shares of £1 each	1,000	50
C Ordinary shares of £1 each	1,000	-
D Ordinary shares of £1 each	1,000	-
	<hr/>	<hr/>
	4,000	100
	<hr/>	<hr/>

A, B, C, and D ordinary shares of £1 each rank pari passu in all respects.