

Registered Number 02567150

World Class Performance Ltd

Abbreviated Accounts

30 November 2009

World Class Performance Ltd

Registered Number 02567150

Company Information

Registered Office:

Monkton House
124 High Street
Ramsgate
Kent
CT11 9UA

Reporting Accountants:

Millen Necker & Co. Ltd
Accountants & Tax Advisors
No.1 The Paddocks
Densole Lane
Densole
Folkestone
Kent
CT18 7BL

World Class Performance Ltd

Registered Number 02567150

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		10,841	10,596
Cash at bank and in hand		18,638	12,952
Total current assets		<u>29,479</u>	<u>23,548</u>
Creditors: amounts falling due within one year		(9,956)	(7,052)
Net current assets (liabilities)		19,523	16,496
Total assets less current liabilities		<u>19,523</u>	<u>16,496</u>
Total net assets (liabilities)		<u>19,523</u>	<u>16,496</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		19,423	16,396
Shareholders funds		<u>19,523</u>	<u>16,496</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2010

And signed on their behalf by:

Mr S G Horton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 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 services, excluding value added tax.

Deferred tax

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

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100