REGISTERED NUMBER: 02567150 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2016

FOR

WORLD CLASS PERFORMANCE LTD

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WORLD CLASS PERFORMANCE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2016

DIRECTOR:	Mr S G Horton
REGISTERED OFFICE:	2 The Glenmore Centre Shearway Business Park Pent Road Folkestone Kent CT19 4RJ
REGISTERED NUMBER:	02567150 (England and Wales)
ACCOUNTANTS:	Millen Necker & Co. 2 The Glenmore Centre Shearway Business Park Pent Road Folkestone Kent CT19 4RJ

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2016

	Notes	30/11/16 £	30/11/15 £
CURRENT ASSETS			
Debtors		74,138	50,740
Cash at bank		4,018	27,944
		78,156	78,684
CREDITORS			
Amounts falling due within one year		39,911	47,222
NET CURRENT ASSETS		38,245	31,462
TOTAL ASSETS LESS CURRENT LIABILITIES		38,245	31,462
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		38,145	31,362
SHAREHOLDERS' FUNDS		38,245	31,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 27th August 2017 and were signed by:

Mr S G Horton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.