Registered Number SC299511

THE PERFORMANCE TREE LTD.

Abbreviated Accounts

31 May 2012

THE PERFORMANCE TREE LTD. **Registered Number SC299511**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	690	1,411
		690	1,411
Current assets			
Debtors		6,297	17,011
Cash at bank and in hand		62	712
		6,359	17,723
Creditors: amounts falling due within one year		(10,308)	(20,923)
Net current assets (liabilities)		(3,949)	(3,200)
Total assets less current liabilities		(3,259)	(1,789)
Total net assets (liabilities)		(3,259)	(1,789)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,261)	(1,791)
Shareholders' funds		(3,259)	(1,789)

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
M Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
At the balance sheet date, the company's total liabilities exceeded its total assets. The director has agreed the continued financial support for the forseeable future. This will enable the company to meet its liabilities as they fall due and the director therefore considers it appropriate to prepare the financial statements on the going concern basis.

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

Turnover policy
Turnover represents the value, excluding value added tax, of goods provided to customers and work carried out in repsect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,307
Additions	60
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	2,367
Depreciation	
At 1 June 2011	896
Charge for the year	781
On disposals	-
At 31 May 2012	1,677
Net book values	
At 31 May 2012	690
At 31 May 2011	1,411

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