Registered Number SC403317

Value Performance Ltd

Abbreviated Accounts

31 July 2012

Value Performance Ltd **Registered Number SC403317**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		447
			447
Current assets			
Cash at bank and in hand		102,433	
Total current assets		102,433	
Creditors: amounts falling due within one year	3	(47,323)	
Net current assets (liabilities)			55,110
Total assets less current liabilities			55,557
Total net assets (liabilities)			55,557
Capital and reserves			
Called up share capital	4		1
Profit and loss account			55,556
Shareholders funds			55,557

a. For the year ending 31 July 2012 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 06 September 2012

And signed on their behalf by:
Paul Foy, 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 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

2 Tangible fixed assets

	Equipment	Total
Cost	**£**	**£**
Additions	0	0
Disposals	0	0
At 31 July 2012	596	596
Depreciation		
Charge for year	149	149
On disposals	0	0
At 31 July 2012	149	149
Net Book Value		
At 31 July 2012	447	447

3 Creditors: amounts falling due within one year

	2012
	£
Taxation and Social Security	41,203
Other creditors	6,120
	47,323

4 **Share capital**

	2012 £
Authorised share capital:	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1