Registered number
4481194

Performance Driven Limited

Abbreviated Accounts

30 September 2009



Performance Driven Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		17,532		19,157
Current assets					
Stocks		8,723		5,123	
Debtors		10,640		14,809	
Cash at bank and in hand		41,086		28,891	
		60,449		48,823	
Creditors amounts falling due within one year		(37,136)		(31,992)	
Net current assets			23,313		16,831
Total assets less current liabilities			40,845		35,988
Creditors: amounts falling due after more than one year			-		(2,746)
Net assets			40,845		33,242
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40,745		33,142
Shareholders' funds			40,845		33,242

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S D Hayman
Director
Approved by the board on 26 April 2010

Performance Driven Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 October 2008	38,009
Additions	4,214
At 30 September 2009	42,223
Depreciation	
At 1 October 2008	18,849
Charge for the year	5,842
At 30 September 2009	24,691
Net book value	
At 30 September 2009	17,532
At 30 September 2008	19,160

Performance Driven Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

3 Share capital

	2009 £	2008 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100