

REGISTERED NUMBER: 04987568 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

Dragon Performance UK Limited

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Dragon Performance UK Limited

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for the Year Ended 31 December 2006

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Dragon Performance UK Limited

Company Information

for the Year Ended 31 December 2006

DIRECTOR:	K Window
SECRETARY:	Hills & Peeks Secretaries Limited
REGISTERED OFFICE:	40 Oxford Road Worthing West Sussex BN11 1UT
REGISTERED NUMBER:	04987568 (England and Wales)
ACCOUNTANTS:	Hills & Peeks 40 Oxford Road Worthing West Sussex BN11 1UT
BANKERS:	Barclays Bank plc 74-75 East Street Chichester West Sussex PO19 1HT

Dragon Performance UK Limited

Abbreviated Balance Sheet
31 December 2006

	Notes	31 12 06 £	31 12 05 £
FIXED ASSETS			
Tangible assets	2	5,447	-
CURRENT ASSETS			
Stocks		20,000	22,000
Debtors		52,148	1,885
Cash at bank		19,422	27,675
		<u>91,570</u>	<u>51,560</u>
CREDITORS			
Amounts falling due within one year		<u>(73,981)</u>	<u>(20,081)</u>
NET CURRENT ASSETS		<u>17,589</u>	<u>31,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>23,036</u></u>	<u><u>31,479</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>22,936</u>	<u>31,379</u>
SHAREHOLDERS' FUNDS		<u><u>23,036</u></u>	<u><u>31,479</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Dragon Performance UK Limited

Abbreviated Balance Sheet
31 December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25 April 2008 and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'K' followed by a horizontal line.

K Window - Director

The notes form part of these abbreviated accounts

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,666
At 31 December 2006	7,666
DEPRECIATION	
Charge for year	2,219
At 31 December 2006	2,219
NET BOOK VALUE	
At 31 December 2006	5,447

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
100	Ordinary		100	100