

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Panther Engineering (UK) Limited

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for the Year Ended 30 April 2016

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Panther Engineering (UK) Limited

Company Information  
for the Year Ended 30 April 2016

**DIRECTOR:** D J Roberts

**SECRETARY:** M C Roberts

**REGISTERED OFFICE:** 41 Bridgeman Terrace  
Wigan  
Lancashire  
WN1 1TT

**REGISTERED NUMBER:** 02551089 (England and Wales)

**ACCOUNTANTS:** HullJady  
Chartered Accountants  
41 Bridgeman Terrace  
Wigan  
United Kingdom  
Lancashire  
WN1 1TT

Abbreviated Balance Sheet  
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,260		12,128
<b>CURRENT ASSETS</b>					
Stocks		2,500		19,500	
Debtors		281,679		114,905	
Cash at bank		43,030		74,285	
		<u>327,209</u>		<u>208,690</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>130,926</u>		<u>162,475</u>	
<b>NET CURRENT ASSETS</b>			<u>196,283</u>		<u>46,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			210,543		58,343
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,524</u>		<u>2,299</u>
<b>NET ASSETS</b>			<u><u>208,019</u></u>		<u><u>56,044</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>207,919</u>		<u>55,944</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>208,019</u></u>		<u><u>56,044</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 8 November 2016 and were signed by:

D J Roberts - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 is the sales value of work performed during the financial year.

**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                      - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 May 2015	49,704
Additions	<u>6,510</u>
At 30 April 2016	<u>56,214</u>
<b>DEPRECIATION</b>	
At 1 May 2015	37,576
Charge for year	<u>4,378</u>
At 30 April 2016	<u>41,954</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>14,260</u>
At 30 April 2015	<u>12,128</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 30 April 2016, the company owed to the director an amount of £382, (2015 - £382).

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.