REGISTERED NUMBER: 02551089 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Panther Engineering (Uk) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

Panther Engineering (Uk) Limited

Company Information
for the Year Ended 30 April 2015

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 Lancashire WN1 1TT

Panther Engineering (Uk) Limited (Registered number: 02551089)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		12,128		15,935
CURRENT ASSETS					
Stocks		19,500		2,500	
Debtors		114,905		88,461	
Cash at bank		74,285		20,229	
		208,690		111,190	
CREDITORS					
Amounts falling due within one year		162,475		67,766	
NET CURRENT ASSETS			46,215		43,424
TOTAL ASSETS LESS CURRENT LIABILITIES			58,343		59,359
PROVISIONS FOR LIABILITIES			2,299		2,151
NET ASSETS			56,044		57,208
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			55,944		57,108
SHAREHOLDERS' FUNDS			56,044		57,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(b) 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.

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 11 December 2015 and were signed by:

D J Roberts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 April 2008).

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 May 2014	70,403
Additions	755
Disposals	(21,454)
At 30 April 2015	49,704
DEPRECIATION	
At 1 May 2014	54,468
Charge for year	3,667
Eliminated on disposal	(20,559)
At 30 April 2015	37,576
NET BOOK VALUE	
At 30 April 2015	12,128
At 30 April 2014	15,935

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100

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

At 30 April 2015, the company owed to the director an amount of £382, (2014 - £415).