

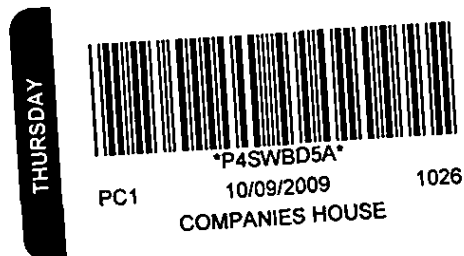
C14.

Registered number
02810389

Panther Office Limited

Abbreviated Accounts

30 April 2009



Panther Office Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	8,652	11,001
Current assets			
Debtors		7,066	50,877
Cash at bank and in hand		56,753	64,175
		<u>63,819</u>	<u>115,052</u>
Creditors: amounts falling due within one year		(26,446)	(73,995)
Net current assets		<u>37,373</u>	<u>41,057</u>
Total assets less current liabilities		<u>46,025</u>	<u>52,058</u>
Provisions for liabilities		(1,000)	(2,000)
Net assets		<u>45,025</u>	<u>50,058</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		44,825	49,858
Shareholders' funds		<u>45,025</u>	<u>50,058</u>

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

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



N C Ferguson
 Director

Approved by the board on 17 August 2009

Panther Office Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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 April 2008).

Turnover

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

Depreciation

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

Fixtures and equipment	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
At 1 May 2008	78,367
At 30 April 2009	<u>78,367</u>
Depreciation	
At 1 May 2008	67,366
Charge for the year	2,349
At 30 April 2009	<u>69,715</u>
Net book value	
At 30 April 2009	<u>8,652</u>
At 30 April 2008	<u>11,001</u>

Panther Office Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

3 Share capital

	2009	2008
	£	£
Authorised:		
Ordinary "A" shares of £1 each	100	100
Ordinary "B" shares of 1p each	100	100
	<u>200</u>	<u>200</u>
Redeemable preference shares of £10 each	50,000	50,000
	<u>50,200</u>	<u>50,200</u>

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary "A" shares of £1 each	100	100	100	100
Ordinary "B" shares of 1p each	10,000	10,000	100	100
			<u>200</u>	<u>200</u>