

Registered number  
02810389

Panther Office Limited

Abbreviated Accounts

30 April 2008

C.A.  
3/9/08



**Panther Office Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

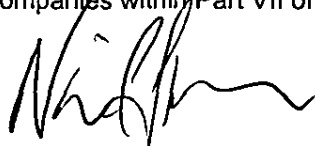
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	11,001	13,030
<b>Current assets</b>			
Debtors		50,877	55,212
Cash at bank and in hand		64,175	42,325
		<u>115,052</u>	<u>97,537</u>
<b>Creditors: amounts falling due within one year</b>		(73,995)	(65,603)
<b>Net current assets</b>		<u>41,057</u>	<u>31,934</u>
<b>Total assets less current liabilities</b>		<u>52,058</u>	<u>44,964</u>
<b>Provisions for liabilities</b>		(2,000)	(2,000)
<b>Net assets</b>		<u>50,058</u>	<u>42,964</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		49,858	42,764
<b>Shareholders' funds</b>		<u>50,058</u>	<u>42,964</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

  
N C Ferguson  
Director

Approved by the board on 18 July 2008

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

**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 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 2007	77,521
Additions	846
At 30 April 2008	<u>78,367</u>

**Depreciation**

At 1 May 2007	64,491
Charge for the year	2,875
At 30 April 2008	<u>67,366</u>

**Net book value**

At 30 April 2008	<u>11,001</u>
At 30 April 2007	<u>13,030</u>

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

<b>3 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary "A" shares of £1 each	100	100
Ordinary "B" shares of 1p each	100	100
	<hr/>	<hr/>
	200	200
Redeemable preference shares of £10 each	50,000	50,000
	<hr/>	<hr/>
	50,200	50,200

	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
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
			<hr/>	<hr/>
			200	200