

Registered number
02810389

Panther Office Limited

Abbreviated Accounts

30 April 2012



Panther Office Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

02810389

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,802	6,129
Current assets			
Debtors		11,403	27,210
Cash at bank and in hand		114,872	126,071
		<u>126,275</u>	<u>153,281</u>
Creditors: amounts falling due within one year		<u>(50,569)</u>	<u>(81,381)</u>
Net current assets		<u>75,706</u>	<u>71,900</u>
Total assets less current liabilities		<u>80,508</u>	<u>78,029</u>
Provisions for liabilities		<u>(1,000)</u>	<u>(1,000)</u>
Net assets		<u>79,508</u>	<u>77,029</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		79,308	76,829
Shareholders' funds		<u>79,508</u>	<u>77,029</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 4 July 2012

Panther Office Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% - 25% 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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 May 2011	79,423
Additions	-
At 30 April 2012	<u>79,423</u>

Depreciation

At 1 May 2011	73,294
Charge for the year	1,327
At 30 April 2012	<u>74,621</u>

Net book value

At 30 April 2012	<u>4,802</u>
At 30 April 2011	<u>6,129</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	1p each	10,000	100	100
			<u>200</u>	<u>200</u>