

Registered number  
02810389

Panther Office Limited

Abbreviated Accounts

30 April 2015

**Panther Office Limited****Registered number:** 02810389**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,322	2,956
<b>Current assets</b>			
Debtors		900	12,494
Cash at bank and in hand		93,188	101,240
		<u>94,088</u>	<u>113,734</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,601)</u>	<u>(33,264)</u>
<b>Net current assets</b>		58,487	80,470
<b>Total assets less current liabilities</b>		<u>60,809</u>	<u>83,426</u>
<b>Provisions for liabilities</b>		(1,000)	(1,000)
<b>Net assets</b>		<u>59,809</u>	<u>82,426</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		59,609	82,226
<b>Shareholders' funds</b>		<u>59,809</u>	<u>82,426</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.

The 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.

Director

Approved by the board on 2 September 2015

**Panther Office Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**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 2014	79,423
At 30 April 2015	<u>79,423</u>

**Depreciation**

At 1 May 2014	76,467
Charge for the year	634
At 30 April 2015	<u>77,101</u>

**Net book value**

At 30 April 2015	<u>2,322</u>
At 30 April 2014	<u>2,956</u>

3 Share capital	Nominal	2015	2015	2014
	value	Number	£	£

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>

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