

**Registered Number 03022954**

**PANTHER GROUP UK LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		4	4
<b>Current assets</b>			
Cash at bank and in hand		26	26
		<u>26</u>	<u>26</u>
<b>Creditors: amounts falling due within one year</b>	2	(821)	(821)
<b>Net current assets (liabilities)</b>		<u>(795)</u>	<u>(795)</u>
<b>Total assets less current liabilities</b>		<u>(791)</u>	<u>(791)</u>
<b>Total net assets (liabilities)</b>		<u>(791)</u>	<u>(791)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(793)	(793)
<b>Shareholders' funds</b>		<u>(791)</u>	<u>(791)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2013

And signed on their behalf by:

**Richard Moses, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Creditors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	821	821

**3 Transactions with directors**

Name of director receiving advance or credit:	Richard Moses
Description of the transaction:	Other creditors balance £821 is a directors loan
Balance at 1 January 2012:	£ 821
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 December 2012:	<u>£ 821</u>

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