Registered Number 03022954

PANTHER GROUP UK LIMITED

Abbreviated Accounts

31 December 2009

PANTHER GROUP UK LIMITED **Registered Number 03022954**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Investments	2		4		4
Total fixed assets			4		4
Current assets					
Investments		26		26	
Total current assets		26		26	
Creditors: amounts falling due within one year	3	(821)		(821)	
Net current assets			(795)		(795)
Total assets less current liabilities			(791)		(791)
Total net Assets (liabilities)			(791)		(791)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(793)		(793)
Shareholders funds			(791)		(791)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2010

And signed on their behalf by:
Richard Moses, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 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 January 2007

2 Investments (fixed assets)

The company owns 100% of Panther (Retail) Limited which is registered in the UK and was dormant throughout the year.

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	821	821
	821	821

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

4 Guarantees

The company has guaranteed certain loans to its subsidiary company Beit HaMadras Limited. The loans guaranteed are £162,000 from Mr S Einy and £100,000 from Mr & Mrs R Moses.