

REGISTERED NUMBER: 03463017 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

PANTHER PRINT & DESIGN LIMITED

TUESDAY



AFEXBRWY

07/08/2007

393

A27

COMPANIES HOUSE

PANTHER PRINT & DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PANTHER PRINT & DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: R C Quick

SECRETARY A L Quick

REGISTERED OFFICE: 7 Trafalgar Business Centre
77-87 River Road
Barking
Essex
IG11 0JU

REGISTERED NUMBER: 03463017 (England and Wales)

ACCOUNTANT: Mr C Jawed
69 Grove Hill
South Woodford
London
E18 2JA

PANTHER PRINT & DESIGN LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		78,557		89,935
CURRENT ASSETS:					
Stocks		1,750		2,500	
Debtors		37,844		86,375	
Cash in hand		63		63	
		39,657		88,938	
CREDITORS: Amounts falling due within one year	3	85,818		142,069	
NET CURRENT LIABILITIES:			(46,161)		(53,131)
TOTAL ASSETS LESS CURRENT LIABILITIES:			32,396		36,804
PROVISIONS FOR LIABILITIES:			9,173		9,449
			£23,223		£27,355
CAPITAL AND RESERVES:					
Called up share capital	4		133		133
Profit and loss account			23,090		27,222
SHAREHOLDERS' FUNDS:			£23,223		£27,355

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

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

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

The financial statements were approved by the director on

3/8/07

and were signed by

R C Quick - Director

The notes form part of these abbreviated accounts

PANTHER PRINT & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Work in progress

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2006	210,726
Additions	3,749
	<hr/>
At 31 March 2007	214,475
	<hr/>
DEPRECIATION.	
At 1 April 2006	120,792
Charge for year	15,126
	<hr/>
At 31 March 2007	135,918
	<hr/>
NET BOOK VALUE:	
At 31 March 2007	78,557
	<hr/>
At 31 March 2006	89,935
	<hr/>

PANTHER PRINT & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06
	£	£
Bank overdrafts	38,743	21,149
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07	31 3 06
			£	£
133	Ordinary	£1	133	133
			<u> </u>	<u> </u>