

REGISTERED NUMBER: 03463017 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

PANTHER PRINT & DESIGN LIMITED

WEDNESDAY



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28/01/2009

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COMPANIES HOUSE

**PANTHER PRINT & DESIGN LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**PANTHER PRINT & DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**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)

**PANTHER PRINT & DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		70,613		78,557
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,750	
Debtors		66,728		37,844	
Cash in hand		63		63	
		<u>68,291</u>		<u>39,657</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>106,684</u>		<u>85,818</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,393)</u>		<u>(46,161)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,220		32,396
<b>PROVISIONS FOR LIABILITIES</b>			9,057		9,173
<b>NET ASSETS</b>			<u>23,163</u>		<u>23,223</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		133		133
Profit and loss account			<u>23,030</u>		<u>23,090</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,163</u>		<u>23,223</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

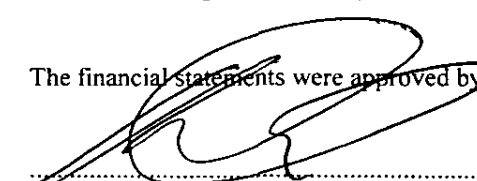
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 23/01/09 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 2008**

#### **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 2007).

##### **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
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##### **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 £
<b>COST</b>	
At 1 April 2007	214,475
Additions	5,431
	<hr/>
At 31 March 2008	219,906
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	135,917
Charge for year	13,376
	<hr/>
At 31 March 2008	149,293
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	70,613
	<hr/>
At 31 March 2007	78,558
	<hr/>

**PANTHER PRINT & DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**3. CREDITORS**

The following secured debts are included within creditors:

	31.3.08	31.3.07
	£	£
Bank overdrafts	19,812	38,743
	<u>          </u>	<u>          </u>

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
133	Ordinary	£1	133	133
			<u>          </u>	<u>          </u>