

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

PANTHER PRINT & DESIGN LIMITED

MONDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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**PANTHER PRINT & DESIGN LIMITED**

**Company Information**  
**for the Year Ended 31 March 2011**

**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

**PANTHER PRINT & DESIGN LIMITED (Registered number 03463017)**

**Abbreviated Balance Sheet**

**31 March 2011**

|  | Notes | 31 3 11<br>£ | £        | 31 3 10<br>£ | £        |
|--|-------|--------------|----------|--------------|----------|
| <b>FIXED ASSETS</b>                          |       |              |          |              |          |
| Tangible assets                              | 2     |              | 65,301   |              | 62,767   |
| <b>CURRENT ASSETS</b>                        |       |              |          |              |          |
| Stocks                                       |       | 1,500        |          | 1,500        |          |
| Debtors                                      |       | 55,162       |          | 33,470       |          |
| Cash in hand                                 |       | 63           |          | 63           |          |
|  |       | 56,725       |          | 35,033       |          |
| <b>CREDITORS</b>                             |       |              |          |              |          |
| Amounts falling due within one year          | 3     | 99,961       |          | 82,420       |          |
| <b>NET CURRENT LIABILITIES</b>               |       |              | (43,236) |              | (47,387) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 22,065   |              | 15,380   |
| <b>CREDITORS</b>                             |       |              |          |              |          |
| Amounts falling due after more than one year |       |              | (8,140)  |              | -        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | (7,040)  |              | (7,682)  |
| <b>NET ASSETS</b>                            |       |              | 6,885    |              | 7,698    |
| <b>CAPITAL AND RESERVES</b>                  |       |              |          |              |          |
| Called up share capital                      | 4     |              | 133      |              | 133      |
| Profit and loss account                      |       |              | 6,752    |              | 7,565    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 6,885    |              | 7,698    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

PANTHER PRINT & DESIGN LIMITED (Registered number 03463017)

Abbreviated Balance Sheet - continued

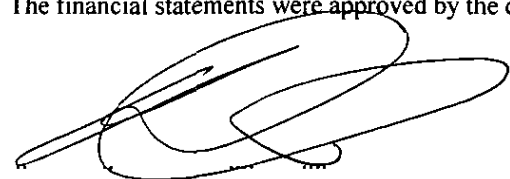
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/9/11

and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a cursive 'C' and 'Q'.

R C Quick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

**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 April 2008)

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

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 and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

PANTHER PRINT & DESIGN LIMITED (Registered number 03463017)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011

2 **TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2010       | 232,492    |
| Additions             | 13,536     |
|                       | <hr/>      |
| At 31 March 2011      | 246,028    |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2010       | 169,724    |
| Charge for year       | 11,003     |
|                       | <hr/>      |
| At 31 March 2011      | 180,727    |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2011      | 65,301     |
|                       | <hr/>      |
| At 31 March 2010      | 62,768     |
|                       | <hr/>      |

3 **CREDITORS**

Creditors include an amount of £44,194 (31 3 10 - £10,520) for which security has been given

4 **CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31 3 11<br>£ | 31 3 10<br>£ |
|---|----------|------------------------|--------------|--------------|
| 133                                       | Ordinary |                        | 133          | 133          |
|   |          |                        | <hr/>        | <hr/>        |