

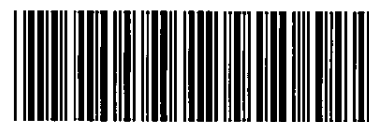
REGISTERED NUMBER: 03463017 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

PANTHER PRINT & DESIGN LIMITED

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PANTHER PRINT & DESIGN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009

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PANTHER PRINT & DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

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 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		66,334		70,613
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		49,076		66,728	
Cash in hand		63		63	
		50,639		68,291	
CREDITORS					
Amounts falling due within one year	3	97,877		106,684	
NET CURRENT LIABILITIES			(47,238)		(38,393)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,096		32,220
PROVISIONS FOR LIABILITIES			8,425		9,057
NET ASSETS			10,671		23,163
CAPITAL AND RESERVES					
Called up share capital	4		133		133
Profit and loss account			10,538		23,030
SHAREHOLDERS' FUNDS			10,671		23,163

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

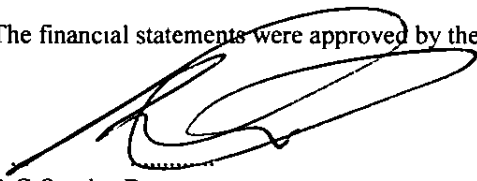
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

28/1/10

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 2009**

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 £
COST	
At 1 April 2008	219,905
Additions	7,444
At 31 March 2009	227,349
DEPRECIATION	
At 1 April 2008	149,293
Charge for year	11,722
At 31 March 2009	161,015
NET BOOK VALUE	
At 31 March 2009	66,334
At 31 March 2008	70,612

3 CREDITORS

Creditors include an amount of £12,132 (31 3 08 - £19,812) for which security has been given

PANTHER PRINT & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 09 £ <u>1,000</u>	31 3 08 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 09 £ <u>133</u>	31 3 08 £ <u>133</u>
133	Ordinary			