

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

PANTHER PRINT & DESIGN LIMITED

FRIDAY



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18/02/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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PANTHER PRINT & DESIGN LIMITED

Company Information  
for the Year Ended 31 March 2010

**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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,767		66,334
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,500	
Debtors		33,470		49,076	
Cash in hand		63		63	
		<u>35,033</u>		<u>50,639</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>82,420</u>		<u>97,877</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(47,387)</u>		<u>(47,238)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,380		19,096
<b>PROVISIONS FOR LIABILITIES</b>			<u>7,682</u>		<u>8,425</u>
<b>NET ASSETS</b>			<u>7,698</u>		<u>10,671</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		133		133
Profit and loss account			<u>7,565</u>		<u>10,538</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,698</u>		<u>10,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

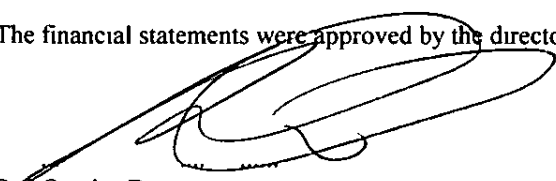
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

15/2/11

and were signed by

  
R C Quick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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

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 2009	227,349
Additions	8,740
Disposals	(3,597)
	<hr/>
At 31 March 2010	232,492
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	161,015
Charge for year	11,312
Eliminated on disposal	(2,602)
	<hr/>
At 31 March 2010	169,725
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	62,767
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At 31 March 2009	66,334
	<hr/>

**3 CREDITORS**

Creditors include an amount of £10,520 (31 3 09 - £12,132) for which security has been given

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
133	Ordinary	£1	<u>133</u>	<u>133</u>