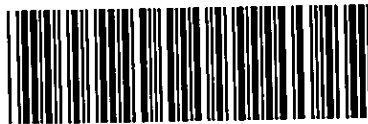


**Abbreviated Unaudited Accounts for the Year Ended 28 February 2011**

**for**

**Grey Panther Management Limited**

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for the Year Ended 28 February 2011**

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**Grey Panther Management Limited**

**Company Information  
for the Year Ended 28 February 2011**

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**DIRECTOR:** Mrs L Skuthe-Cook

**SECRETARY:** D Cannon

**REGISTERED OFFICE:** 11 Half Moon Hill  
Haslemere  
Surrey  
GU27 2JW

**REGISTERED NUMBER:** 05366585

**ACCOUNTANTS:** Fish Partnership LLP  
The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks  
HP10 9QN

**Abbreviated Balance Sheet**  
**28 February 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	961	463
<b>CURRENT ASSETS</b>			
Debtors		3,464	-
Cash at bank		4,748	33,820
		<u>8,212</u>	<u>33,820</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,964</u>	<u>30,818</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(752)	3,002
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>209</u>	<u>3,465</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		208	3,464
<b>SHAREHOLDERS' FUNDS</b>		<u>209</u>	<u>3,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 9 September 2011 and were signed by



Mrs L Skuthe-Cook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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

Computer equipment - 33% on cost

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2010	3,051
Additions	1,441
	<hr/>
At 28 February 2011	4,492
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2010	2,588
Charge for year	943
	<hr/>
At 28 February 2011	3,531
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2011	961
	<hr/>
At 28 February 2010	463
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2011

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4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2011 and 28 February 2010

	2011 £	2010 £
<b>Mrs L Skuthe-Cook</b>		
Balance outstanding at start of year	-	-
Amounts advanced	3,464	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,464</u>	<u>-</u>