REGISTERED NUMBER: 05366585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Grey Panther Management Limited

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COMPANIES HOUSE

Grey Panther Management Limited (Registered number: 05366585)

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for the Year Ended 28 February 2016

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Company Information
for the Year Ended 28 February 2016

DIRECTOR:	Mrs L Skuthe-Cook
SECRETARY:	D Cannon
REGISTERED OFFICE:	11 Half Moon Hill Haslemere Surrey GU27 2JW
REGISTERED NUMBER:	05366585 (England and Wales)
ACCOUNTANTS:	The Fish Partnership The Mill House Boundary Road Loudwater High Wycombe Bucks. HP10 9QN

Grey Panther Management Limited (Registered number: 05366585)

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		-		166
Investments	3		30,000		30,000
			30,000		30,166
CURRENT ASSETS					
Debtors		34,417		15,071	
Cash at bank		15,946		8,683	
		50,363		23,754	
CREDITORS					
Amounts falling due within one year		27,793		23,577	
NET CURRENT ASSETS			22,570		177
TOTAL ASSETS LESS CURRENT LIABILITIES			52,570		30,343
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			52,569		30,342
SHAREHOLDERS' FUNDS			52,570		30,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 20 September 2016 and were signed by:

Mrs L Skuthe-Cook - Director

The notes form part of these abbreviated accounts

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 2015).

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

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 £
COST	
At 1 March 2015 and 28 February 2016	1,357
DEPRECIATION	
At 1 March 2015	1,191
Charge for year	166
At 28 February 2016	1,357
NET BOOK VALUE	
At 28 February 2016	-
At 28 February 2015	166

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2015 and 28 February 2016	30,000
NET BOOK VALUE	
At 28 February 2016	30,000
At 28 February 2015	30,000

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1