

PANTHER COMPUTING LTD

**Company Registration Number:
06910973 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

PANTHER COMPUTING LTD

Company Information for the Period Ended 31st May 2012

Director:	A S DEMPSEY
Company secretary:	P J DEMPSEY
Registered office:	21 Holland Drive Andover Hampshire SP10 4LR GBR
Company Registration Number:	06910973 (England and Wales)

PANTHER COMPUTING LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	530	837
Total fixed assets:		<u>530</u>	<u>837</u>
Current assets			
Debtors:		-	8,912
Cash at bank and in hand:		-	5,024
Total current assets:		<u>-</u>	<u>13,936</u>
Creditors			
Creditors: amounts falling due within one year	5	40	4,617
Net current assets (liabilities):		<u>(40)</u>	<u>9,319</u>
Total assets less current liabilities:		490	10,156
Provision for liabilities:	6	106	167
Total net assets (liabilities):		<u>384</u>	<u>9,989</u>

The notes form part of these financial statements

PANTHER COMPUTING LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	101	101
Profit and Loss account:		283	9,888
Total shareholders funds:		<u>384</u>	<u>9,989</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A S DEMPSEY

Status: Director

The notes form part of these financial statements

PANTHER COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the director's report all of which are continuing. They are prepared in accordance with the Companies Act 2006 applicable to small companies and comply with Financial Reporting Standards.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Equipment 4 years

PANTHER COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Tangible assets

	Total
Cost	£
At 01st June 2011:	1,227
At 31st May 2012:	1,227
Depreciation	
At 01st June 2011:	390
Charge for year:	307
At 31st May 2012:	697
Net book value	
At 31st May 2012:	530
At 31st May 2011:	837

PANTHER COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	-	4,281
Accruals and deferred income:	-	14
Other creditors:	40	322
Total:	40	4,617

PANTHER COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	101
Total share capital:			<u>101</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	101
Total share capital:			<u>101</u>

PANTHER COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

9. Related party disclosures

Name of the ultimate controlling party during the period:	A S DEMPSEY
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