

Registered Number 06982102

PANORAMIC DATA LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,539	8,302
Investments		-	-
		<u>9,539</u>	<u>8,302</u>
Current assets			
Stocks		-	-
Debtors		92,531	206,428
Investments		-	-
Cash at bank and in hand		180,511	152,832
		<u>273,042</u>	<u>359,260</u>
Prepayments and accrued income		1,047	690
Creditors: amounts falling due within one year		(10,520)	(43,068)
Net current assets (liabilities)		<u>263,569</u>	<u>316,882</u>
Total assets less current liabilities		<u>273,108</u>	<u>325,184</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(11,600)
Total net assets (liabilities)		<u>273,108</u>	<u>313,584</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Profit and loss account		272,108	312,584
Shareholders' funds		<u>273,108</u>	<u>313,584</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 23 June 2016

And signed on their behalf by:

Mr David Bond, Director

Not Applicable, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	36,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>36,500</u>
Depreciation	
At 1 October 2014	28,198
Charge for the year	0
On disposals	(1,237)
At 30 September 2015	<u>26,961</u>
Net book values	
At 30 September 2015	<u>9,539</u>
At 30 September 2014	<u>8,302</u>

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