

**Registered Number 06982102**

**PANORAMIC DATA LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	2,505	9,539
		<u>2,505</u>	<u>9,539</u>
<b>Current assets</b>			
Debtors		19,044	93,578
Cash at bank and in hand		228,792	180,786
		<u>247,836</u>	<u>274,364</u>
<b>Creditors: amounts falling due within one year</b>		(6,206)	(10,795)
<b>Net current assets (liabilities)</b>		<u>241,630</u>	<u>263,569</u>
<b>Total assets less current liabilities</b>		<u>244,135</u>	<u>273,108</u>
<b>Total net assets (liabilities)</b>		<u>244,135</u>	<u>273,108</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		243,135	272,108
<b>Shareholders' funds</b>		<u>244,135</u>	<u>273,108</u>

- For the year ending 30 September 2016 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 March 2017

And signed on their behalf by:

**D Bond, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax. of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	36,500
Additions	2,065
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>38,565</u>
<b>Depreciation</b>	
At 1 October 2015	26,961
Charge for the year	9,099
On disposals	0
At 30 September 2016	<u>36,060</u>
<b>Net book values</b>	
At 30 September 2016	<u>2,505</u>
At 30 September 2015	<u>9,539</u>

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