

Company Registration No. 08781846 (England and Wales)

PANTHER CREATIVE LIMITED

Unaudited abbreviated financial statements

For the year ended 30 November 2015

PANTHER CREATIVE LIMITED

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PANTHER CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

As at 30 November 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,000		2,091
Current assets					
Debtors		13,515		20,458	
Cash at bank and in hand		3,897		8,187	
		<u>17,412</u>		<u>28,645</u>	
Creditors: amounts falling due within one year		<u>(19,755)</u>		<u>(20,331)</u>	
Net current liabilities/(assets)			(2,343)		8,314
Total assets less current liabilities			<u>657</u>		<u>10,405</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			647		10,395
Shareholders' funds			<u>657</u>		<u>10,405</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 August 2016

Mr A M Lupton
Director

Company Registration No. 08781846

PANTHER CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 November 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014	2,769
Additions	1,872
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At 30 November 2015	4,641
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Depreciation	
At 1 December 2014	678
Charge for the year	963
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At 30 November 2015	1,641
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Net book value	
At 30 November 2015	3,000
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At 30 November 2014	2,091
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
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