

Registered number
05070354

PANLIFE Limited
Abbreviated Accounts
31 March 2013

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A07 04/05/2013 #355

COMPANIES HOUSE

A266DA17

A39 13/04/2013 #42

COMPANIES HOUSE

Registered Number 05070354

PANLIFE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,803	5,067
Investments	3	5,111	5,111
Current assets			
Stocks	-	-	-
Debtors		100	329
Cash at bank and in hand		5,891	8,226
		15,905	18,733
Creditors: amounts falling due within one year		(5,548)	(4,091)
Net current assets (liabilities)		443	4,464
Total assets less current liabilities		10,357	14,642
Total net assets (liabilities)		10,357	14,642
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,257	14,542
Shareholders' funds		10,357	14,642

- For the year ending 31 March 2013 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.

PANLIFE Limited

Registered number:

05070354

Abbreviated Balance Sheet

as at 31 March 2013

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N Brathwaite

Director

Approved by the board on 5 April 2013

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 April 2012	3,964
Additions	2,881
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	6,845
Depreciation	
At 1 April 2012	-
Charge for the year	2,042
On disposals	-
At 31 March 2012	2,042
Net book values	
At 31 March 2013	4,803
At 31 March 2012	3,964

3 Investments

	£
Cost	
At 1 April 2012	5,111
Additions	-
Disposals	-
At 31 March 2013	5,111