

REGISTERED NUMBER: 02995820 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Panther Programming Solutions Limited

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for the Year Ended 31 August 2014**

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Panther Programming Solutions Limited

**Company Information
for the Year Ended 31 August 2014**

DIRECTORS:

R C Foster
A L Foster
J M O'Sullivan

SECRETARY:

A L Foster

REGISTERED OFFICE:

44 Southchurch Road
Southend
SS1 2LZ

REGISTERED NUMBER:

02995820 (England and Wales)

ACCOUNTANTS:

Accounting I.T. Limited
44 Southchurch Road
Southend
SS1 2LZ

Panther Programming Solutions Limited (Registered number: 02995820)

**Abbreviated Balance Sheet
31 August 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		11,283	12,180
Cash at bank		<u>35,953</u>	<u>11,422</u>
		47,236	23,602
CREDITORS			
Amounts falling due within one year		<u>43,113</u>	<u>23,592</u>
NET CURRENT ASSETS		<u>4,123</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,123</u>	<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>4,113</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>4,123</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2015 and were signed on its behalf by:

R C Foster - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
R C Foster		
Balance outstanding at start of year	565	6,148
Amounts repaid	(565)	(5,583)
Balance outstanding at end of year	<u>-</u>	<u>565</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.