

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
PANTHER AVIATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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PANTHER AVIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: M Grant

SECRETARY: M E Darlington

REGISTERED OFFICE: 95 Bridge Lane
London
NW11 0EE

REGISTERED NUMBER: 02764017 (England and Wales)

ACCOUNTANTS: David Simon Limited
Chartered Certified Accountants
5 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

PANTHER AVIATION LIMITED (REGISTERED NUMBER: 02764017)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		23,541		30,699
CURRENT ASSETS					
Cash at bank		1,186		9,397	
CREDITORS					
Amounts falling due within one year		<u>5,918</u>		<u>5,242</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,732)</u>		<u>4,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,809		34,854
CREDITORS					
Amounts falling due after more than one year			<u>116,370</u>		<u>116,370</u>
NET LIABILITIES			<u>(97,561)</u>		<u>(81,516)</u>
CAPITAL AND RESERVES					
Called up share capital	3		92,000		92,000
Profit and loss account			<u>(189,561)</u>		<u>(173,516)</u>
SHAREHOLDERS' FUNDS			<u>(97,561)</u>		<u>(81,516)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 19 September 2016 and were signed by:

M Grant - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis as, in the opinion of the directors, adequate funds will be made available to the company to enable it to meet its liabilities as they fall due.

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 January 2015).

Turnover

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

Tangible fixed assets

Tangible fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 5% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>143,163</u>
DEPRECIATION	
At 1 January 2015	112,464
Charge for year	7,158
At 31 December 2015	<u>119,622</u>
NET BOOK VALUE	
At 31 December 2015	<u>23,541</u>
At 31 December 2014	<u>30,699</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
92,000	Ordinary	1	<u>92,000</u>	<u>92,000</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.