

Registered Number 03192255

PAN PAN LIMITED

Abbreviated Accounts

29 October 2014

Abbreviated Balance Sheet as at 29 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	63,162	65,055
		<u>63,162</u>	<u>65,055</u>
Current assets			
Cash at bank and in hand		2,254	4,307
		<u>2,254</u>	<u>4,307</u>
Creditors: amounts falling due within one year		(13,631)	(23,564)
Net current assets (liabilities)		<u>(11,377)</u>	<u>(19,257)</u>
Total assets less current liabilities		<u>51,785</u>	<u>45,798</u>
Total net assets (liabilities)		<u>51,785</u>	<u>45,798</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51,685	45,698
Shareholders' funds		<u>51,785</u>	<u>45,798</u>

- For the year ending 29 October 2014 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 27 July 2015

And signed on their behalf by:

K Hei Tang, Director

Notes to the Abbreviated Accounts for the period ended 29 October 2014**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 30 October 2013	94,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 October 2014	<u>94,650</u>
Depreciation	
At 30 October 2013	29,595
Charge for the year	1,893
On disposals	-
At 29 October 2014	<u>31,488</u>
Net book values	
At 29 October 2014	<u>63,162</u>
At 29 October 2013	<u>65,055</u>

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