

PANTHER CASTING LIMITED

Abbreviated Accounts

31ST DECEMBER 2011

THURSDAY



A43 *A1HUKDSH* #99
20/09/2012
COMPANIES HOUSE

REGISTRATION NUMBER 4298882
ENGLAND AND WALES

PANTHER CASTING LIMITED

Abbreviated Balance Sheet As at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,093	2,791
Current assets			
Debtors		7,851	2,288
Cash at bank and in hand		<u>3,422</u>	<u>0</u>
		11,273	2,288
Creditors' amounts falling due within one year		<u>6,348</u>	<u>4,629</u>
		6,348	4,629
Net current liabilities		4,925	(2,341)
Net Assets		<u><u>7,018</u></u>	<u><u>450</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>7,016</u>	<u>448</u>
		<u><u>7,018</u></u>	<u><u>450</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S. Lawrence
Sharon Mary Lawrence
Director

Approved by the board on 13 September 2012

PANTHER CASTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 25% reducing balance

2 Tangible fixed assets

COST

At 1 January 2011

Addition

At 31 December 2011

**Computer
Equipment**

£

7,506

7,506

DEPRECIATION

At 1 January 2011

Charge for the year

At 31 December 2011

4,715

698

5,413

NET BOOK VALUE

At 31 December 2011

2,093

At 31 December 2011

2,791

3 Share capital

Authorised

1,000 Ordinary shares of £1 each

2011

£

1,000

2010

£

1,000

2011

£

2

2010

£

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each