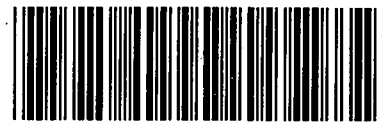


Company Registration No. 04723255 (England and Wales)

PANDA HOUSE (OXFORD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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25/10/2014

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COMPANIES HOUSE

PANDA HOUSE (OXFORD) LIMITED

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PANDA HOUSE (OXFORD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,733		4,656
Current assets					
Stocks		3,500		3,500	
Debtors		1,186		1,239	
Cash at bank and in hand		19,181		21,845	
		<u>23,867</u>		<u>26,584</u>	
Creditors: amounts falling due within one year		<u>(16,025)</u>		<u>(17,387)</u>	
Net current assets			7,842		9,197
Total assets less current liabilities			<u>11,575</u>		<u>13,853</u>
Creditors: amounts falling due after more than one year			<u>(9,616)</u>		<u>(9,616)</u>
			<u>1,959</u>		<u>4,237</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1,955		4,233
Shareholders' funds			<u>1,959</u>		<u>4,237</u>


For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

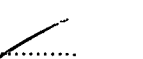
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/10/14


 F. W. Lau
 Director


 L. K. Tse
 Director

Company Registration No. 04723255

PANDA HOUSE (OXFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Improvements to property	10% straight line
Fixtures and fittings	15% reducing balance

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2013	15,028
Additions	230
	<hr/>
At 30 April 2014	15,258
	<hr/>
Depreciation	
At 1 May 2013	10,372
Charge for the year	1,153
	<hr/>
At 30 April 2014	11,525
	<hr/>
Net book value	
At 30 April 2014	3,733
	<hr/>
At 30 April 2013	4,656
	<hr/>

PANDA HOUSE (OXFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A shares of £1 each	1	1
	1 Ordinary B shares of £1 each	1	1
	2 Ordinary C shares of £1 each	2	2
		<hr/>	<hr/>
		4	4
		<hr/>	<hr/>

4 Related party relationships and transactions

The company is under no overall control.

At 30 April 2014 £9,616 (2013: £9,616) was owed to the directors.

During the year director, T W Lau, was paid dividends of £10,652 (2013: £11,368)

During the year director, Y L Tse, was paid dividends of £8,000 (2013: £8,000)