PANARY EXTRA LIMITED

Company Registration Number:
05916997 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

PANARY EXTRA LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Mr. P Merry Mrs. P G Hirst
Company secretary:	Mr. R C Bartle
Registered office:	2 Pheasant Way Gillingham Dorset SP8 4GG GBR
Company Registration Number:	05916997 (England and Wales)

PANARY EXTRA LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**118**	158
Total fixed assets:		**118**	158
Current assets			
Stocks:		**450**	865
Debtors:		**250**	1,300
Cash at bank and in hand:		**553**	760
Total current assets:		**1,253**	2,925
Creditors			
Creditors: amounts falling due within one year		**873**	2,650
Net current assets (liabilities):		**380**	275
Total assets less current liabilities:		**498**	433
Total net assets (liabilities):		**498**	433

The notes form part of these financial statements

PANARY EXTRA LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**398**	333
Total shareholders funds:		**498**	433

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 20 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. P Merry
Status: Director

The notes form part of these financial statements

PANARY EXTRA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents the total amount receivable from sales during the period

Tangible fixed assets depreciation policy

Depreciation of tangible fixed assets is provided on the reducing balance basis so as to reduce the book amount of assets to their net realisable value over their estimated useful life.

PANARY EXTRA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	887
At 31st March 2013:	887
Depreciation	
At 01st April 2012:	729
Charge for year:	40
At 31st March 2013:	769
Net book value	
At 31st March 2013:	118
At 31st March 2012:	158

PANARY EXTRA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**