

Registered Number 06552457

PAN UP LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	5,000	6,000
Tangible assets	3	14,314	9,866
		<u>19,314</u>	<u>15,866</u>
Current assets			
Debtors		3,313	9,714
Cash at bank and in hand		20,767	7,579
		<u>24,080</u>	<u>17,293</u>
Creditors: amounts falling due within one year		<u>(23,832)</u>	<u>(25,197)</u>
Net current assets (liabilities)		<u>248</u>	<u>(7,904)</u>
Total assets less current liabilities		<u>19,562</u>	<u>7,962</u>
Total net assets (liabilities)		<u>19,562</u>	<u>7,962</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		19,560	7,960
Shareholders' funds		<u>19,562</u>	<u>7,962</u>

- For the year ending 30 April 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.

Approved by the Board on 31 January 2014

And signed on their behalf by:

M A McCaffrey, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

Turnover policy

Represents net value of goods sold and services supplied, excluding Value Added Tax

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance

Computer equipment - 33% on reducing balance

Intangible assets amortisation policy

The cost of purchased goodwill which is amortised over its estimated useful life of 10 years

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,000</u>
Amortisation	
At 1 May 2012	4,000
Charge for the year	1,000
On disposals	-
At 30 April 2013	<u>5,000</u>
Net book values	
At 30 April 2013	<u>5,000</u>
At 30 April 2012	<u>6,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	27,025
Additions	7,503

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>34,528</u>
Depreciation	
At 1 May 2012	17,159
Charge for the year	3,055
On disposals	-
At 30 April 2013	<u>20,214</u>
Net book values	
At 30 April 2013	<u>14,314</u>
At 30 April 2012	<u>9,866</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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