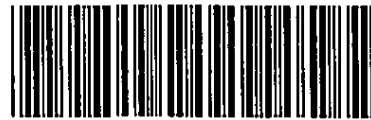


Company Registration No. 7277250 (England and Wales)

A & H PANTELI LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011

FRIDAY



ATY09YRZ

A06

28/10/2011

189

COMPANIES HOUSE

A & H PANTELI LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & H PANTELI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		213,600
Tangible assets	2		21,282
			<u>234,882</u>
Current assets			
Stocks		6,680	
Debtors		1,682	
Cash at bank and in hand		3,881	
		<u>12,243</u>	
Creditors amounts falling due within one year		<u>(117,400)</u>	
Net current liabilities			<u>(105,157)</u>
Total assets less current liabilities			129,725
Creditors amounts falling due after more than one year			(111,335)
Provisions for liabilities			<u>(1,096)</u>
			<u>17,294</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			17,194
Shareholders' funds			<u>17,294</u>

A & H PANTELI LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25 October 2011



Alexandros Nicky Panteli
Director

Company Registration No. 7277250

A & H PANTELI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

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 Turnover

Turnover represents sales of goods and net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Land and buildings Leasehold	over the life of the lease
Fixtures, fittings & equipment	10% on straight line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 8 June 2010	-	-	-
Additions	222,500	23,647	246,147
At 30 June 2011	222,500	23,647	246,147
Depreciation			
At 8 June 2010	-	-	-
Charge for the period	8,900	2,365	11,265
At 30 June 2011	8,900	2,365	11,265
Net book value			
At 30 June 2011	213,600	21,282	234,882

A & H PANTELI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	100 Ordinary share capital of £1 each	100
		<hr/> <hr/>