Registered Number 07492621

PANTHER SCAFFOLDING LIMITED

Abbreviated Accounts

31 January 2014

PANTHER SCAFFOLDING LIMITED **Registered Number 07492621**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	15,988	21,317
		40,988	46,317
Current assets			
Debtors		28,554	25,332
Cash at bank and in hand		200	200
		28,754	25,532
Creditors: amounts falling due within one year		(44,026)	(69,353)
Net current assets (liabilities)		(15,272)	(43,821)
Total assets less current liabilities		25,716	2,496
Total net assets (liabilities)		25,716	2,496
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25,714	2,494
Shareholders' funds		25,716	2,496

- For the year ending 31 January 2014 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 24 October 2014

And signed on their behalf by:
ANDREW JUDGE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	25,000
Amortisation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	25,000
At 31 January 2013	25,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	37,897
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	37,897
Depreciation	
At 1 February 2013	16,580
Charge for the year	5,329
On disposals	-
At 31 January 2014	21,909
Net book values	
At 31 January 2014	15,988

At 31 January 2013	21,317

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