Registered Number 07492621

PANTHER SCAFFOLDING LIMITED

Abbreviated Accounts

31 January 2015

PANTHER SCAFFOLDING LIMITED **Registered Number 07492621**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	31,669	15,988
		56,669	40,988
Current assets			
Debtors		39,076	28,554
Cash at bank and in hand		2,267	200
		41,343	28,754
Creditors: amounts falling due within one year		(60,536)	(44,026)
Net current assets (liabilities)		(19,193)	(15,272)
Total assets less current liabilities		37,476	25,716
Total net assets (liabilities)		37,476	25,716
Capital and reserves			
Called up share capital		2	2
Profit and loss account		37,474	25,714
Shareholders' funds		37,476	25,716

- For the year ending 31 January 2015 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 2015

And signed on their behalf by:
ANDREW JUDGE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	25,000
Amortisation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	25,000
At 31 January 2014	25,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	37,897
Additions	26,237
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	64,134
Depreciation	
At 1 February 2014	21,909
Charge for the year	10,556
On disposals	-
At 31 January 2015	32,465
Net book values	
At 31 January 2015	31,669

At 31 January 2014	15,988

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