REGISTERED NUMBER: SC273079 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Pantone 300 Limited

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COMPANIES HOUSE

Pantone 300 Limited

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Pantone 300 Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	M Banks
SECRETARY:	Mrs I Banks
REGISTERED OFFICE:	54 Society Road South Queensferry Edinburgh EH30 9RX
REGISTERED NUMBER:	SC273079 (Scotland)
ACCOUNTANTS:	Blyth Smith Axwel House 2 Westerton Road Broxburn West Lothian EH52 5AU
BANKERS:	Royal Bank of Scotland 2 South Trinity Road Edinburgh Lothian EH5 3NR

Pantone 300 Limited (Registered number: SC273079)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		46	106
TOTAL ASSETS LESS CURRENT LIABILITIES		46	106
CREDITORS			
Amounts falling due after more than one year		707	707
NET LIABILITIES		(661)	(601)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(662)	(602)
SHAREHOLDERS' FUNDS		(661)	(601)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2013 and were signed by:

M Banks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

3. TRANSACTIONS WITH DIRECTOR

Included in other creditors at note 4 is a loan of £707 from M Banks, the company's sole director. This loan is interest free and will not be repaid in the foreseeable future.

4. ULTIMATE CONTROLLING PARTY

Mr M Banks, director and shareholder, is the company's ultimate controlling party.