Registered Number: 406592

Scotland

Panbride Associates Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 July 2012

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Registered Number :406592

Panbride Associates Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £
Current assets		
Debtors		8,927
Cash at bank and in hand		7,784
		16,711
Creditors: amounts falling due within one year		(9,344)
Net current assets		**7,367**
Total assets less current liabilities		**7,367**
Net assets/liabilities		**7,367**
Capital and reserves		
Called up share capital	2	10
Profit and loss account		7,357
Shareholders funds		**7,367**

For the period ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Ian A Wright
Director
Date approved by the board: 23 April 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover shown in the profit and loss account is derived from ordinary activities and represents amounts invoiced in the year. It is stated net of VAT and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	**2012** **£**
10 Class A shares of £1.00 each	10
	10

10 Class A £1.00 shares have been issued during the period at par for a cash consideration of £10.