

Registered Number 02673822

PANTHER DESIGN SERVICES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		87,542	90,017
Current Assets		121,970	141,235
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,706)	(5,606)
Net current assets (liabilities)		<u>116,264</u>	<u>135,629</u>
Total assets less current liabilities		<u>203,806</u>	<u>225,646</u>
Creditors: amounts falling due after more than one year		(180,721)	(181,251)
Provisions for liabilities		(22,416)	(23,403)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>669</u>	<u>20,992</u>
Capital and reserves			
Called up share capital		84	84
Other reserves		180	180
Profit and loss account		405	20,728
Shareholders' funds		<u>669</u>	<u>20,992</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

Mr R J Panther, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

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.

Tangible assets depreciation policy

The Company owns an old vehicle which it maintains in a manner that is expected to prevent it from depreciating in value. The value shown in these accounts reflects its estimated present value if sold

Other accounting policies

Provisions are made in these accounts to ensure that the Company has sufficient reserves to discharge all anticipated obligations to its customers, suppliers and to HMRC in the event that the Directors were to decide to make the Company dormant.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.