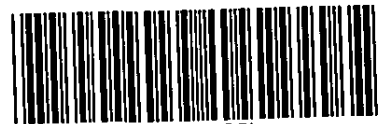


PANTHER DESIGN SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 December 2009**

Registered number
02673822

FRIDAY



A44 *A418QN05* 484
24/09/2010
COMPANIES HOUSE

PANTHER DESIGN SERVICES LIMITED
ABBREVIATED BALANCE SHEET
31 December 2009

02673822

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible assets	2		98,570		103,261
CURRENT ASSETS					
Stocks		200		3,132	
Debtors		14,706		20,817	
Cash at bank and in hand		97,099		116,660	
		<u>112,005</u>		<u>140,609</u>	
CREDITORS: amounts falling due within one year					
		(13,663)		(18,932)	
NET CURRENT ASSETS					
			<u>98,342</u>		<u>121,677</u>
Total assets less current liabilities					
			<u>196,912</u>		<u>224,938</u>
Provisions for liabilities					
			(1,243)		(8,904)
NET ASSETS					
			<u>195,669</u>		<u>216,034</u>
CAPITAL & RESERVES					
Called up share capital	3		84		84
Capital redemption reserve			180		180
Profit and loss account			195,405		215,770
Shareholders' funds					
			<u>195,669</u>		<u>216,034</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


R J Panther

Director

Approved by the board on 23 September 2010

PANTHER DESIGN SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold land	Nil
Freehold buildings	2% on cost
Plant and machinery	25% on cost or 25% on the reducing balance
Fixtures and fittings	15% on the reducing balance
Motor vehicles	25% on the reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 TANGIBLE FIXED ASSETS

£

Cost

At 1 January 2009 169,872

At 31 December 2009 169,872

Depreciation

At 1 January 2009 66,611

Charge for the year 4,691

At 31 December 2009 71,302

Net book value

At 31 December 2009 98,570

At 31 December 2008 103,261

PANTHER DESIGN SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2009

3 SHARE CAPITAL	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary A shares of £1 each	20	20	20	20
Ordinary B shares of £1 each	1	1	1	1
Ordinary C shares of £1 each	21	21	21	21
Ordinary D shares of £1 each	21	21	21	21
Ordinary E shares of £1 each	21	21	21	21
			<u>84</u>	<u>84</u>

4 TRANSACTIONS WITH DIRECTORS	2009	2008
	£	£
Included in these accounts are the following accounts with the directors. The accounts are unsecured, interest free with the date of repayment unspecified		
Owing to R J Panther	1,100	5,309
Owing to S R Panther	280	280