

**Registered Number 02121484**

**PANTHER FILMS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	180	407
Investments	3	443,902	436,675
		<u>444,082</u>	<u>437,082</u>
<b>Current assets</b>			
Debtors		267	434
Cash at bank and in hand		24,747	13,253
		<u>25,014</u>	<u>13,687</u>
<b>Creditors: amounts falling due within one year</b>		<u>(225,750)</u>	<u>(236,750)</u>
<b>Net current assets (liabilities)</b>		<u>(200,736)</u>	<u>(223,063)</u>
<b>Total assets less current liabilities</b>		<u>243,346</u>	<u>214,019</u>
<b>Total net assets (liabilities)</b>		<u>243,346</u>	<u>214,019</u>
<b>Capital and reserves</b>			
Called up share capital		38	38
Profit and loss account		243,308	213,981
<b>Shareholders' funds</b>		<u>243,346</u>	<u>214,019</u>

- For the year ending 31 May 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 5 February 2016

And signed on their behalf by:

**MAURICE ELLIOTT LAWSON, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	9,125
Additions	360
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>9,485</u>
<b>Depreciation</b>	
At 1 June 2014	8,718
Charge for the year	587
On disposals	-
At 31 May 2015	<u>9,305</u>
<b>Net book values</b>	
At 31 May 2015	<u>180</u>
At 31 May 2014	<u>407</u>

**3 Fixed assets Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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