PANICLE LIMITED

Company Registration Number:
07535262 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2014

End date: 28 February 2015

PANICLE LIMITED

Abbreviated Balance sheet

As at 28 February 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**30,470**	31,242
Cash at bank and in hand:		**438,213**	307,003
Total current assets:		**468,683**	338,245
Creditors: amounts falling due within one year:		**(39,628)**	(40,662)
Net current assets (liabilities):		**429,055**	297,583
Total assets less current liabilities:		**429,055**	297,583
Total net assets (liabilities):		**429,055**	297,583

The notes form part of these financial statements

PANICLE LIMITED

Balance sheet continued

As at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		**429,054**	297,582
Shareholders funds:		**429,055**	297,583

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 04 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Nickells
Status: Director

The notes form part of these financial statements

PANICLE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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).

PANICLE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**