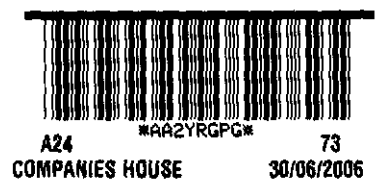


Parifix Limited

Abbreviated accounts

for the year ended 31 August 2005

Registration number 2260607



Jacksons

chartered certified accountants ~ business and taxation advisors

www.jacksons.ac

Parifix Limited

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**Independent auditors' report to Parifix Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Parifix Limited for the year ended 31 August 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditors report on abbreviated accounts in the United Kingdom " issued by the Auditing Practices Board. In accordance with that bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 August 2005, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Jacksons Business Services Limited
Venture House
Cross Street
Arnold
Nottingham
NG5 7PJ

27th June 2006

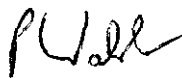
Parifix Limited

Abbreviated balance sheet
as at 31 August 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,324		7,905
Investments	2		2		2
			<u>6,326</u>		<u>7,907</u>
Current assets					
Debtors		543,390		56,974	
Cash at bank and in hand		235,860		50,340	
		<u>779,250</u>		<u>107,314</u>	
Creditors: amounts falling due within one year		<u>(615,993)</u>		<u>(93,611)</u>	
Net current assets			163,257		13,703
Net assets			<u>169,583</u>		<u>21,610</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			169,581		21,608
Shareholders' funds			<u>169,583</u>		<u>21,610</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on the 27th June 2006 and signed on its behalf by



P K Walster BSc FRICS
Director

Parifix Limited

Notes to the abbreviated financial statements
for the year ended 31 August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% of written down value

1.4. Investments

Fixed asset investments are stated at cost.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 September 2004	19,302	2	19,304
Additions	694	-	694
Disposals	(892)	-	(892)
At 31 August 2005	19,104	2	19,106
Depreciation and			
At 1 September 2004	11,396	-	11,396
On disposals	(724)	-	(724)
Charge for year	2,108	-	2,108
At 31 August 2005	12,780	-	12,780
Net book values			
At 31 August 2005	6,324	2	6,326
At 31 August 2004	7,906	2	7,908

2.1. Investment details

	2005 £	2004 £
Participating interests	2	2

Parifix Limited

Notes to the abbreviated financial statements
for the year ended 31 August 2005

..... continued

3.	Share capital	2005 £	2004 £
	Authorised		
	100 Ordinary shares of 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	2	2
		<u> </u>	<u> </u>

4. Related Party Transactions

During the year the company conducted trade on normal commercial terms with the following companies in which the directors have a material interest :-

Director	Company	Details	£
Mr P K Walster & Mr W W Scholter	Aldergate Properties Ltd	Management Charge	409,000