

Parifix Limited
Abbreviated accounts
for the year ended 31 August 2007
Registration number 2260607

TUESDAY



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01/07/2008
COMPANIES HOUSE

Jacksons
Chartered Certified Accountants and Business 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 2007 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 work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

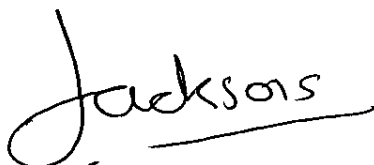
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been 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 auditor's 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, and the abbreviated accounts have been properly prepared in accordance with those provisions.

A handwritten signature in black ink that reads "Jacksons". The signature is written in a cursive, flowing style with a long horizontal line extending from the end of the word.

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

11 June 2008

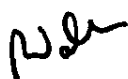
Parifix Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,421		5,655
Investments	2		2		2
			<u>4,423</u>		<u>5,657</u>
Current assets					
Debtors		554,235		607,259	
Cash at bank and in hand		<u>9,734</u>		<u>4,465</u>	
		563,969		611,724	
Creditors amounts falling due within one year		<u>(19,877)</u>		<u>(30,551)</u>	
Net current assets			<u>544,092</u>		<u>581,173</u>
Total assets less current liabilities			<u>548,515</u>		<u>586,830</u>
Creditors amounts falling due after more than one year	3		<u>(363,521)</u>		<u>(409,706)</u>
Net assets			<u><u>184,994</u></u>		<u><u>177,124</u></u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>184,992</u>		<u>177,122</u>
Shareholders' funds			<u><u>184,994</u></u>		<u><u>177,124</u></u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 11 June 2008 and signed on its behalf by



Peter Kevin Walster
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Parifix Limited

Notes to the abbreviated financial statements
for the year ended 31 August 2007

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

2 Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 September 2006	20,180	2	20,182
Additions	719	-	719
Disposals	(1,066)	-	(1,066)
At 31 August 2007	19,833	2	19,835
Depreciation and			
At 1 September 2006	14,525	-	14,525
On disposals	(586)	-	(586)
Charge for year	1,473	-	1,473
At 31 August 2007	15,412	-	15,412
Net book values			
At 31 August 2007	4,421	2	4,423
At 31 August 2006	5,655	2	5,657

2 1 Investment details

	2007	2006
	£	£
Participating interests	2	2

Parfix Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

continued

3	Creditors amounts falling due after more than one year	2007 £	2006 £
	Creditors include the following		
	Instalments repayable after more than five years	363,521	409,706
		<u> </u>	<u> </u>
4.	Share capital	2007 £	2006 £
	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>
	Equity Shares		
	2 Ordinary shares of 1 each	2	2
		<u> </u>	<u> </u>