

Parifix Limited
Abbreviated accounts
for the year ended 31 August 2008
Registration number 2260607



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 2008 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

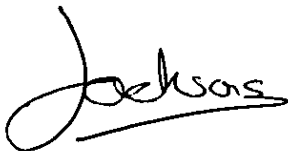
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (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.



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

19 June 2009

Parifix Limited

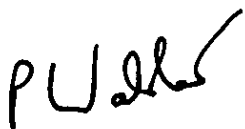
Abbreviated balance sheet
as at 31 August 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,768		4,421
Investments	2		2		2
			<u>1,770</u>		<u>4,423</u>
Current assets					
Debtors		904,553		554,235	
Cash at bank and in hand		75,109		9,734	
		<u>979,662</u>		<u>563,969</u>	
Creditors: amounts falling due within one year		<u>(23,410)</u>		<u>(19,877)</u>	
Net current assets			<u>956,252</u>		<u>544,092</u>
Total assets less current liabilities			<u>958,022</u>		<u>548,515</u>
Creditors: amounts falling due after more than one year	3		<u>(739,549)</u>		<u>(363,521)</u>
Net assets			<u>218,473</u>		<u>184,994</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>218,471</u>		<u>184,992</u>
Shareholders' funds			<u>218,473</u>		<u>184,994</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 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 19 June 2009 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 2008

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 2007).

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 less provision for permanent diminution in value.

2. Fixed assets

	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 September 2007	19,833	2	19,835
Additions	500	-	500
Disposals	(8,100)	-	(8,100)
At 31 August 2008	12,233	2	12,235
Depreciation and			
At 1 September 2007	15,412	-	15,412
On disposals	(5,537)	-	(5,537)
Charge for year	590	-	590
At 31 August 2008	10,465	-	10,465
Net book values			
At 31 August 2008	1,768	2	1,770
At 31 August 2007	4,421	2	4,423

2.1. Investment details

	2008 £	2007 £
Participating interests	2	2

Parifix Limited

Notes to the abbreviated financial statements
for the year ended 31 August 2008

..... continued

3.	Creditors: amounts falling due after more than one year	2008 £	2007 £
	Creditors include the following:		
	Instalments repayable after more than five years	<u>739,549</u>	<u>363,521</u>
4.	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>