Registered Number 02260607

PARIFIX LIMITED

Abbreviated Accounts

31 August 2013

PARIFIX LIMITED **Registered Number 02260607**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	619	825
Investments	3	2	2
		621	827
Current assets			
Debtors		1,030,458	996,029
Cash at bank and in hand		4,368	5,216
		1,034,826	1,001,245
Creditors: amounts falling due within one year		(43,424)	(28,013)
Net current assets (liabilities)		991,402	973,232
Total assets less current liabilities		992,023	974,059
Creditors: amounts falling due after more than one year		(624,408)	(653,961)
Total net assets (liabilities)		367,615	320,098
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		367,613	320,096
Shareholders' funds		367,615	320,098

- For the year ending 31 August 2013 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 9 May 2014

And signed on their behalf by:
Peter Kevin Walster, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

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

Tangible assets depreciation policy
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

Intangible assets amortisation policy
Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	12,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	12,586
Depreciation	
At 1 September 2012	11,761
Charge for the year	206
On disposals	-
At 31 August 2013	11,967
Net book values	
At 31 August 2013	619
At 31 August 2012	825

3 Fixed assets Investments
Participating interests £2

4 Called Up Share Capital
Allotted, called up and fully paid:

	2013	*2012*

	£	£
2 Ordinary shares of £1 each	2	2

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