Registered Number 02260607

PARIFIX LIMITED

Abbreviated Accounts

30 September 2014

PARIFIX LIMITED **Registered Number 02260607**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*30/09/2014*	*31/08/2013*
		£	£
Fixed assets			
Tangible assets	2	465	619
Investments	3	2	2
		467	621
Current assets			
Debtors		1,009,711	1,030,458
Cash at bank and in hand		11,620	4,368
		1,021,331	1,034,826
Creditors: amounts falling due within one year		(61,331)	(43,424)
Net current assets (liabilities)		960,000	991,402
Total assets less current liabilities		960,467	992,023
Creditors: amounts falling due after more than one year		(533,948)	(624,408)
Total net assets (liabilities)		426,519	367,615
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		426,517	367,613
Shareholders' funds		426,519	367,615

- For the year ending 30 September 2014 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 June 2015

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

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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

Other accounting policies
Investments
Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	12,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	12,586
Depreciation	
At 1 September 2013	11,967
Charge for the year	154
On disposals	-
At 30 September 2014	12,121
Net book values	
At 30 September 2014	465
At 31 August 2013	619

3 Fixed assets Investments

Cost at 1 September 2013 £2
Cost at 30 September 2014 £2

Depreciation at 1 September 2013 £0
Charge for period £0
Depreciation at 30 September 2014 £0

Net book values at 31 August 2013 £2
Net book values at 30 September 2014 £2

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	30/09/2014	*31/08/2013*
	£	£
2 Ordinary shares of £1 each	2	2

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