

PERRIN & NISSEN INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2001



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COMPANIES HOUSE

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31/01/02

PERRIN & NISSEN INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2001

	Notes	£	2001 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			261		-
Current assets					
Debtors		61,611		400	
Cash at bank and in hand		97,839		2,735	
		<u>159,450</u>		<u>3,135</u>	
Creditors: amounts falling due within one year		<u>(98,487)</u>		<u>(2,574)</u>	
Net current assets			60,963		561
Total assets less current liabilities			<u>61,224</u>		<u>561</u>
Capital and reserves					
Share capital	3		500		500
Profit and loss account			60,724		61
Shareholders' funds			<u>61,224</u>		<u>561</u>

For the financial period ended 31st March 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

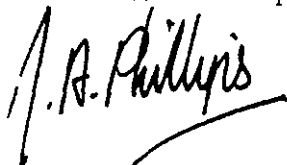
The director acknowledges her responsibility for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 27th January 2002 and signed on its behalf by:



Mrs J Phillips
Director

PERRIN & NISSEN INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2001

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, by reducing balance method over their expected useful lives:

Fixtures and fittings	25%
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Tangible fixed assets £
Cost	
Additions	348
At 31st March 2001	348
Depreciation and amortisation	
Charge for the period	87
At 31st March 2001	87
Net book value	
At 31st March 2001	261

PERRIN & NISSEN INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2001

3	Share capital	2001	1999
		£	£
	Authorised		
	500 Ordinary shares of £1.00 each	500	500
	Allotted		
	500 Allotted, called up and fully paid ordinary shares of £1.00 each	500	500