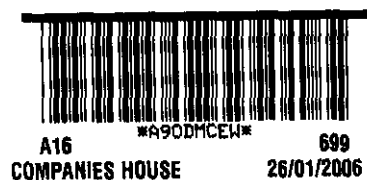


REGISTERED NUMBER: 3654708 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
PERRIN & NISSEN INTERNATIONAL LIMITED



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COMPANIES HOUSE

A90DMCEW

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26/01/2006

PERRIN & NISSEN INTERNATIONAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

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PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTOR: J A Phillips

SECRETARY: G F G Phillips

REGISTERED OFFICE: Unit 9B, Wingbury Business Village
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

REGISTERED NUMBER: 3654708 (England and Wales)

ACCOUNTANTS: Taylor Roberts
Unit 9b, Wingbury Business Village
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

PERRIN & NISSEN INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	5,527	7,368
CURRENT ASSETS			
Stocks		43,000	40,000
Debtors		14,728	21,864
Cash at bank and in hand		564	3,580
		<u>58,292</u>	<u>65,444</u>
CREDITORS			
Amounts falling due within one year		<u>24,879</u>	<u>31,691</u>
NET CURRENT ASSETS		<u>33,413</u>	<u>33,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>38,940</u></u>	<u><u>41,121</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>38,440</u>	<u>40,621</u>
SHAREHOLDERS' FUNDS		<u><u>38,940</u></u>	<u><u>41,121</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

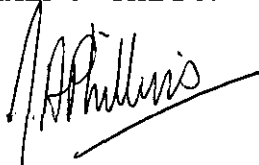
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J A Phillips - Director

Approved by the Board on 23 January 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
500	Ordinary	1	500	500