

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
PERRIN & NISSEN INTERNATIONAL LIMITED

TUESDAY



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16/01/2007

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COMPANIES HOUSE

PERRIN & NISSEN INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006

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PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

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 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		981		5,527
CURRENT ASSETS					
Stocks		-		43,000	
Debtors		29,919		14,728	
Cash at bank and in hand		2,200		564	
		32,119		58,292	
CREDITORS					
Amounts falling due within one year		10,428		24,879	
NET CURRENT ASSETS			21,691		33,413
TOTAL ASSETS LESS CURRENT LIABILITIES			22,672		38,940
PROVISIONS FOR LIABILITIES			157		-
NET ASSETS			22,515		38,940
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			22,015		38,440
SHAREHOLDERS' FUNDS			22,515		38,940

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

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

The notes form part of these abbreviated accounts

PERRIN & NISSEN INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2006

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

The financial statements were approved by the director on 10 January 2007 and were signed by:

A handwritten signature in black ink, appearing to read 'J A Phillips', with a long horizontal stroke extending from the end of the signature.

J A Phillips - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

PERRIN & NISSEN INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
500	Ordinary	1	<u>500</u>	<u>500</u>