

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
PERRIN & NISSEN INTERNATIONAL LIMITED

THURSDAY



AA5UWWT4

A99

31/01/2008

270

COMPANIES HOUSE

PERRIN & NISSEN INTERNATIONAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		736		981
CURRENT ASSETS					
Debtors		14,367		29,919	
Cash at bank and in hand		411		2,200	
		14,778		32,119	
CREDITORS					
Amounts falling due within one year		1,537		10,428	
NET CURRENT ASSETS			13,241		21,691
TOTAL ASSETS LESS CURRENT LIABILITIES			13,977		22,672
PROVISIONS FOR LIABILITIES			118		157
NET ASSETS			13,859		22,515
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			13,359		22,015
SHAREHOLDERS' FUNDS			13,859		22,515

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts

PERRIN & NISSEN INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 29 January 2008 and were signed by

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

J A Phillips - Director

The notes form part of these abbreviated accounts

PERRIN & NISSEN INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	3,315
DEPRECIATION	
At 1 April 2006	2,334
Charge for year	245
At 31 March 2007	2,579
NET BOOK VALUE	
At 31 March 2007	736
At 31 March 2006	981

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
500	Ordinary	1	500	500