

REGISTERED NUMBER: 3654708 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
PERRIN & NISSEN INTERNATIONAL LIMITED



PERRIN & NISSEN INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		551		736
CURRENT ASSETS					
Debtors		14,367		14,367	
Cash at bank and in hand		412		411	
		14,779		14,778	
CREDITORS					
Amounts falling due within one year		781		1,537	
NET CURRENT ASSETS			13,998		13,241
TOTAL ASSETS LESS CURRENT LIABILITIES			14,549		13,977
PROVISIONS FOR LIABILITIES			93		118
NET ASSETS			14,456		13,859
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			13,956		13,359
SHAREHOLDERS' FUNDS			14,456		13,859

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 27 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'J A Phillips', with a long horizontal flourish 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 2008

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).

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 2007	
and 31 March 2008	3,315
DEPRECIATION	
At 1 April 2007	2,580
Charge for year	184
At 31 March 2008	2,764
NET BOOK VALUE	
At 31 March 2008	551
At 31 March 2007	735

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary	1	500	500

4. TRANSACTIONS WITH DIRECTOR

There were no transactions with directors during the year. The balance at the year end due to the directors was £5 (2007: £5)