

REGISTERED NUMBER: 3654708 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

PERRIN & NISSEN INTERNATIONAL LIMITED

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

PERRIN & NISSEN INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009

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PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		-		551
CURRENT ASSETS					
Debtors		-		14,367	
Cash at bank and in hand		60		412	
		60		14,779	
CREDITORS					
Amounts falling due within one year		631		781	
NET CURRENT (LIABILITIES)/ASSETS			(571)		13,998
TOTAL ASSETS LESS CURRENT LIABILITIES			(571)		14,549
PROVISIONS FOR LIABILITIES			-		93
NET (LIABILITIES)/ASSETS			(571)		14,456
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			(1,071)		13,956
SHAREHOLDERS' FUNDS			(571)		14,456

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

The financial statements were approved by the director on 23 January 2010 and were signed by:

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 2009

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 2008	3,315
Disposals	(3,315)
At 31 March 2009	-
DEPRECIATION	
At 1 April 2008	2,763
Eliminated on disposal	(2,763)
At 31 March 2009	-
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	552

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	1	500	500

4. TRANSACTIONS WITH DIRECTOR

The balance at the year end due to the directors was £61 (2008: £5)