

REGISTERED NUMBER: 03654708 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
PERRIN & NISSEN INTERNATIONAL LIMITED



PERRIN & NISSEN INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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PERRIN & NISSEN INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: J D V Phillips

SECRETARY: G F G Phillips

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

REGISTERED NUMBER: 03654708 (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 2010

	2010 £	2009 £
CURRENT ASSETS		
Cash at bank	54	60
CREDITORS		
Amounts falling due within one year	719	631
NET CURRENT LIABILITIES	(665)	(571)
TOTAL ASSETS LESS CURRENT LIABILITIES	(665)	(571)
CAPITAL AND RESERVES		
Called up share capital	500	500
Profit and loss account	(1,165)	(1,071)
SHAREHOLDERS' FUNDS	(665)	(571)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

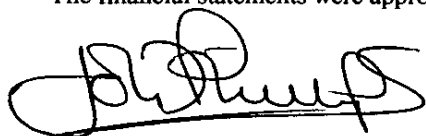
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 December 2010 and were signed by



J D V 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 2010

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 April 2008)

Tangible fixed assets

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

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
500	Ordinary	1	<u>500</u>	<u>500</u>

3 TRANSACTIONS WITH DIRECTORS

The balance at the year end due to the directors was £161 (2009 £61)