

Registered Number 04669168

VARDEN NUTTALL LIMITED

Abbreviated Accounts

31 March 2006

VARDEN NUTTALL LIMITED

Registered Number 04669168

Balance Sheet as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	46,051	10,919
Total fixed assets		46,051	10,919
Current assets			
Stocks		16,649	68,215
Debtors		436,674	69,066
Cash at bank and in hand		42,062	8,858
Total current assets		495,385	146,139
Creditors: amounts falling due within one year	3	(313,273)	(133,088)
Net current assets		182,112	13,051
Total assets less current liabilities		228,163	23,970
Total net Assets (liabilities)		228,163	23,970
Capital and reserves			
Called up share capital		100	100
Profit and loss account		228,063	23,870
Shareholders funds		228,163	23,970

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 January 2007

And signed on their behalf by:

D Varden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2005	17,619	17,619
additions	50,483	50,483
disposals		0
At 31 March 2006	<u>68,102</u>	<u>68,102</u>
Depreciation		
At 31 March 2005	6,700	6,700
Charge for year	15,351	15,351
on disposals		0
At 31 March 2006	<u>22,051</u>	<u>22,051</u>
Net Book Value		
At 31 March 2005	10,919	10,919
At 31 March 2006	<u>46,051</u>	<u>46,051</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	13,254	11,638
Other creditors	183,028	103,681
Taxation and Social Security	<u>116,991</u>	<u>17,769</u>
	<u>313,273</u>	<u>133,088</u>