

Registered Number 04669168

VARDEN NUTTALL LIMITED

Abbreviated Accounts

31 March 2008

VARDEN NUTTALL LIMITED

Registered Number 04669168

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		41,661		73,517
Total fixed assets			41,661		73,517
<b>Current assets</b>					
Debtors		655,046		250,639	
Investments		(180,000)			
Cash at bank and in hand		145,604		90,136	
Total current assets		620,650		340,775	
<b>Creditors: amounts falling due within one year</b>		(587,706)		(371,647)	
Net current assets			32,944		(30,872)
Total assets less current liabilities			74,605		42,645
 Total net Assets (liabilities)			74,605		42,645
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			74,505		42,545
Shareholders funds			74,605		42,645

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 18 April 2008

And signed on their behalf by:  
Darren 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 2008

**1 Accounting policies**

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.

Office Equipment & Furniture	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2007	127,424
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>127,424</u>
Depreciation	
At 31 March 2007	53,907
Charge for year	31,856
on disposals	
At 31 March 2008	<u>85,763</u>
Net Book Value	
At 31 March 2007	73,517
At 31 March 2008	<u>41,661</u>