REGISTERED NUMBER: 04669168 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29 March 2015

for

Varden Nuttall Limited

Contents of the Abbreviated Accounts
for the Year Ended 29 March 2015

Varden Nuttall Limited (Registered number: 04669168)

Abbreviated Balance Sheet
29 March 2015

	Notes	29.3.15 £	£	29.3.14 £	£
FIXED ASSETS					
Tangible assets	2		12		4,202
CURRENT ASSETS					
Debtors		817,617		815,782	
Cash at bank		6,220		2,016	
		823,837		817,798	
CREDITORS					
Amounts falling due within one year		340,235		609,573	
NET CURRENT ASSETS			483,602		208,225
TOTAL ASSETS LESS CURRENT LIABILITIES			483,614		212,427
CREDITORS					
Amounts falling due after more than one year			-		6,752
NET ASSETS			483,614		205,675
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			483,514		205,575
SHAREHOLDERS' FUNDS			483,614		205,675

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 March 2015

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 Board of Directors on 16 December 2015 and were signed on its behalf by:

D D Varden - Director

P A Nuttall - Director

Notes to the Abbreviated Accounts
for the Year Ended 29 March 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 March 2014 and 29 March 2015	220,150
DEPRECIATION	
At 30 March 2014	215,948
Charge for year	4,190
At 29 March 2015	220,138
NET BOOK VALUE	
At 29 March 2015	12
At 29 March 2014	4,202

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.3.15 £	29.3.14 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

Release Money Group (RMG) Limited is regarded by the directors as being the company's ultimate parent company.