

REGISTERED NUMBER: 06047219 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2010

for

Varistic Limited

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COMPANIES HOUSE

Varistic Limited

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for the Year Ended 31 December 2010**

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Varistic Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

I S King
A MacAngus

REGISTERED OFFICE:

Archway House
81-82 Portsmouth Road
Surbiton
Surrey
KT6 5PT

REGISTERED NUMBER:

06047219 (England and Wales)

ACCOUNTANTS:

Fallows & Company Chartered Accountants
Archway House
81-82 Portsmouth Road
Surbiton
Surrey
KT6 5PT

BANKERS:

HSBC
PO Box 160
Guildford
Surrey
GU1 3YU

Varistic Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		5,626		5,826
CURRENT ASSETS					
Debtors		45,219		26,896	
Cash at bank		51,260		44,395	
		96,479		71,291	
CREDITORS					
Amounts falling due within one year		30,026		49,219	
NET CURRENT ASSETS			66,453		22,072
TOTAL ASSETS LESS CURRENT LIABILITIES			72,079		27,898
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			71,079		26,898
SHAREHOLDERS' FUNDS			72,079		27,898

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

Varistic Limited

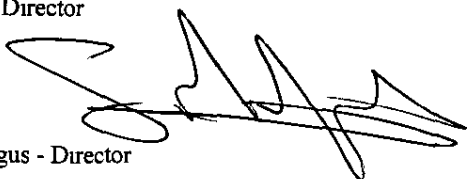
Abbreviated Balance Sheet - continued
31 December 2010

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 20 September 2011 and were signed on its behalf by



I S King - Director



A MacAngus - Director

The notes form part of these abbreviated accounts

Varistic Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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)

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

Fixtures and fittings	- 20% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	10,923
Additions	2,824
Disposals	(2,720)
At 31 December 2010	11,027
DEPRECIATION	
At 1 January 2010	5,097
Charge for year	2,997
Eliminated on disposal	(2,693)
At 31 December 2010	5,401
NET BOOK VALUE	
At 31 December 2010	5,626
At 31 December 2009	5,826

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
1,000	Ordinary		1,000	1,000

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Data Technology Limited, a company registered in Guernsey