

Registered Number: 07457708

England and Wales

VARRIER INFOTECH LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2012

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VARRIER INFOTECH LTD
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £	2012 £
Fixed assets			
Tangible assets	4	586	599
		586	599
Current assets			
Debtors	5	1,337	-
Cash at bank and in hand		81,782	85,189
		83,119	85,189
Creditors: amounts falling due within one year	6	(26,441)	(41,423)
Net current assets		56,678	43,766
Total assets less current liabilities		57,264	44,365
Net assets		57,264	44,365
Capital and reserves			
Called up share capital		10	10
Profit and loss account		57,254	44,355
Shareholders funds		57,264	44,365

For the period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Indra Warrior Vinod Kumar Director

Date approved by the board: 29 May 2013

VARRIER INFOTECH LTD
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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4 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation	£
At 01 March 2012	899
Additions	430
At 31 December 2012	1,329
Depreciation	
At 01 March 2012	300
Charge for period	443
At 31 December 2012	743
Net book values	
At 31 December 2012	586
At 29 February 2012	599

0 Share capital

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.