

Registered Number: 07457708

England and Wales

VARRIER INFOTECH LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

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VARRIER INFOTECH LTD
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	649	586
		649	586
Current assets			
Debtors		45,799	1,337
Cash at bank and in hand		38,072	81,782
		83,871	83,119
Creditors: amounts falling due within one year		(36,035)	(26,441)
Net current assets		47,836	56,678
Total assets less current liabilities		48,485	57,264
Net assets		48,485	57,264
Capital and reserves			
Called up share capital		10	10
Profit and loss account		48,475	57,254
Shareholders funds		48,485	57,264

For the year ended 31 December 2013 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 year 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 Warriar Vinod Kumar Director

Date approved by the board: 16 May 2014

VARRIER INFOTECH LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

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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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2013	1,329
Additions	759
At 31 December 2013	2,088
Depreciation	
At 01 January 2013	743
Charge for year	696
At 31 December 2013	1,439
Net book values	
At 31 December 2013	649
At 31 December 2012	586

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