

Registered Number: 07457708

England and Wales

VARRIER INFOTECH LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

VARRIER INFOTECH LIMITED
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VARRIER INFOTECH LIMITED
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	579	649
		579	649
Current assets			
Debtors		45,334	45,799
Cash at bank and in hand		24,866	38,072
		70,200	83,871
Creditors: amounts falling due within one year		(26,673)	(36,035)
Net current assets		43,527	47,836
Total assets less current liabilities		44,106	48,485
Net assets		44,106	48,485
Capital and reserves			
Called up share capital		10	10
Profit and loss account		44,096	48,475
Shareholders funds		44,106	48,485

For the year ended 31 December 2014 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: 28 August 2015

VARRIER INFOTECH LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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 2014	2,088
Additions	938
At 31 December 2014	3,026
Depreciation	
At 01 January 2014	1,439
Charge for year	1,008
At 31 December 2014	2,447
Net book values	
At 31 December 2014	579
At 31 December 2013	649

3 Loans to Directors

The company was under the control of Indra Warriar Vinod Kumar throughout the current year and previous period. Indra Warriar Vinod Kumar is the sole director and majority shareholder. At the year end, Indra Warriar Vinod Kumar owed the company £29,495 (2013: £28,239). This was the maximum amount owed during the year. There is no fixed repayment date or interest due on this amount.

VARRIER INFOTECH LIMITED
Notes to the Abbreviated Financial Statements
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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.