

Registered Number: 07457708

England and Wales

VARRIER INFOTECH LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

VARRIER INFOTECH LIMITED
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VARRIER INFOTECH LIMITED
Abbreviated Balance Sheet
As at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	679	579
		679	579
Current assets			
Debtors		44,328	45,334
Cash at bank and in hand		17,405	24,866
		61,733	70,200
Creditors: amounts falling due within one year		(27,465)	(26,673)
Net current assets		34,268	43,527
Total assets less current liabilities		34,947	44,106
Net assets		34,947	44,106
Capital and reserves			
Called up share capital		10	10
Profit and loss account		34,937	44,096
Shareholders funds		34,947	44,106

For the year ended 31 December 2015 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: 09 September 2016

VARRIER INFOTECH LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

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 January 2015).

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 2015	3,026
Additions	550
At 31 December 2015	3,576
Depreciation	
At 01 January 2015	2,447
Charge for year	450
At 31 December 2015	2,897
Net book values	
At 31 December 2015	679
At 31 December 2014	579

VARRIER INFOTECH LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

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 £27,354 (2014: £29,495 Dr). The maximum amount owed during the year was £29,495. There is no fixed repayment date on this amount.

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.