REGISTERED NUMBER: SC480106 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Varnsen Consulting Limited

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Varnsen Consulting Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Steven Robertson
SECRETARY:	Steven Robertson
REGISTERED OFFICE:	Flat 3/1 106 Beith Street Glasgow G11 6ER
REGISTERED NUMBER:	SC480106 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		247		488
CURRENT ASSETS					
Debtors		5,000		5,000	
Cash at bank		27,939		16,375	
		32,939		21,375	
CREDITORS					
Amounts falling due within one year		32,656		20,716	
NET CURRENT ASSETS			283		659
TOTAL ASSETS LESS CURRENT LIABILITIES			530		1,147
PROVISIONS FOR LIABILITIES			49		98
NET ASSETS			481		1,049
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			480		1,048
SHAREHOLDERS' FUNDS			481		1,049

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 director on 22 August 2016 and were signed by:

Steven Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 33.33% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	723
DEPRECIATION	
At 1 July 2015	235
Charge for year	241
At 30 June 2016	476
NET BOOK VALUE	
At 30 June 2016	247
At 30 June 2015	488

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.