

Registered Number 04669168

VARDEN NUTTALL LIMITED

Abbreviated Accounts

31 March 2007

VARDEN NUTTALL LIMITED

Registered Number 04669168

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	73,517	46,051
Total fixed assets		73,517	46,051
Current assets			
Debtors		250,639	296,708
Cash at bank and in hand		90,136	42,062
Total current assets		340,775	338,770
Creditors: amounts falling due within one year	3	(153,607)	(163,881)
Net current assets		187,168	174,889
Total assets less current liabilities		260,685	220,940
Total net Assets (liabilities)		260,685	220,940
Capital and reserves			
Called up share capital		100	100
Profit and loss account		260,585	220,840
Shareholders funds		260,685	220,940

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 January 2008

And signed on their behalf by:

D Varden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	68,102	68,102
additions	59,322	59,322
disposals		0
At 31 March 2007	<u>127,424</u>	<u>127,424</u>
Depreciation		
At 31 March 2006	22,051	22,051
Charge for year	31,856	31,856
on disposals		0
At 31 March 2007	<u>53,907</u>	<u>53,907</u>
Net Book Value		
At 31 March 2006	46,051	46,051
At 31 March 2007	<u>73,517</u>	<u>73,517</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	54,331	13,254
Other creditors		20,066
Taxation and Social Security	<u>99,276</u>	<u>130,561</u>
	<u>153,607</u>	<u>163,881</u>