

Registered Number 04669168

VARDEN NUTTALL LIMITED

Abbreviated Accounts

31 March 2009

VARDEN NUTTALL LIMITED

Registered Number 04669168

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	9,805	41,661
Total fixed assets		9,805	41,661
<b>Current assets</b>			
Debtors		687,339	655,046
Investments			(180,000)
Cash at bank and in hand		5,918	145,604
Total current assets		693,257	620,650
<b>Creditors: amounts falling due within one year</b>		(614,920)	(587,706)
Net current assets		78,337	32,944
Total assets less current liabilities		88,142	74,605
 Total net Assets (liabilities)		 88,142	 74,605
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		88,042	74,505
Shareholders funds		88,142	74,605

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 August 2009

And signed on their behalf by:

P Nuttall , 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 2009

**1 Accounting policies**

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

**Depreciation**

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

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	127,424
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>127,424</u>
Depreciation	
At 31 March 2008	85,763
Charge for year	31,856
on disposals	
At 31 March 2009	<u>117,619</u>
Net Book Value	
At 31 March 2008	41,661
At 31 March 2009	<u>9,805</u>