

# **VARIAN STABLE LIMITED**

## **ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015**

**Company Registration No. 08387108**

**SATURDAY**



**\*A4J6102Y\***

**A12**

**31/10/2015**

**#6**

**COMPANIES HOUSE**

# **VARIAN STABLE LIMITED**

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## **COMPANY INFORMATION**

Company Number	8387108
Director	R Varian
Registered Office	Lushington House 119 High Street Newmarket Suffolk CB8 9AE
Business Addresss	Kremlin House Stables Fordham Road Newmarket Suffolk CB8 7AQ

## VARIAN STABLE LIMITED

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### BALANCE SHEET AS AT 31 MARCH 2015

	2015 £	2014 £
<b>Fixed assets</b>		
Tangible assets	105,020	56,400
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<b>Current assets</b>		
Stocks	38,000	10,000
Debtors	675,922	649,647
Cash at bank and in hand	459,638	25,347
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	1,173,560	684,994
<b>Creditors: amounts falling due within one year</b>	711,801	499,248
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<b>Net current assets/(Liabilities)</b>	461,759	185,746
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<b>Net assets/(Liabilities)</b>	£ 566,779	242,146
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<b>Capital &amp; reserves</b>		
Called up share capital	100	
Profit & loss account	566,679	242,046
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<b>Shareholders' funds</b>	£ 566,779	242,146
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For the period ended 31 March 2015, the Company was entitled to exemption under Section 477 of the Companies Act 2006. Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. The accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime.

Approved by the Board on 12 July 2015 and signed on its behalf.

R Varian  
Director

