

Registered number
08634907

VRN Software Ltd

Abbreviated Accounts

31 July 2014

VRN Software Ltd**Registered number:** 08634907**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014
		£
Current assets		
Cash at bank and in hand	10,156	
Creditors: amounts falling due within one year	(8,054)	
Net current assets		2,102
Net assets		2,102
Capital and reserves		
Called up share capital	2	1
Profit and loss account		2,101
Shareholders' funds		2,102

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Noopur Malik

Director

Approved by the board on 8 August 2014

VRN Software Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of VRN Software Ltd for the period ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of VRN Software Ltd for the period ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of VRN Software Ltd, as a body, in accordance with the terms of our engagement letter dated 10 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of VRN Software Ltd and state those matters that we have agreed to state to the Board of Directors of VRN Software Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VRN Software Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that VRN Software Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of VRN Software Ltd. You consider that VRN Software Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of VRN Software Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Kaman Professional Services Ltd
Chartered Certified Accountants
Vista Centre
50 Salisbury Road
Hounslow
Middlesex
TW4 6JQ

8 August 2014

VRN Software Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.