

Registered Number 06435600

VARRINGTON ASSOCIATES LTD

Abbreviated Accounts

30 November 2010

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	462	616
Total fixed assets		462	616
Current assets			
Debtors		42,614	18,484
Cash at bank and in hand		1,291	505
Total current assets		43,905	18,989
Creditors: amounts falling due within one year		(46,580)	(34,623)
Net current assets		(2,675)	(15,634)
Total assets less current liabilities		<u>(2,213)</u>	<u>(15,018)</u>
Total net Assets (liabilities)		(2,213)	(15,018)
Capital and reserves			
Called up share capital		99	99
Profit and loss account		(2,312)	(15,117)
Shareholders funds		<u>(2,213)</u>	<u>(15,018)</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

D Moore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

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 is the amount received for services supplied excluding value added tax

Depreciation

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

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	1,096
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>1,096</u>
Depreciation	
At 30 November 2009	480
Charge for year	154
on disposals	
At 30 November 2010	<u>634</u>
Net Book Value	
At 30 November 2009	616
At 30 November 2010	<u>462</u>