

Registered number  
06688256

John Varley Ltd  
Abbreviated Accounts  
30 September 2010

FRIDAY



A40      \*A0TN6V90\*      324  
24/06/2011  
COMPANIES HOUSE

**John Varley Ltd****Registered number:****06688256****Abbreviated Balance Sheet****as at 30 September 2010**


	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	2,656	3,320
<b>Current assets</b>			
Debtors		282	2,173
Cash at bank and in hand		4,024	4,112
		<u>4,306</u>	<u>6,285</u>
<b>Creditors: amounts falling due within one year</b>		(14,396)	(12,257)
<b>Net current liabilities</b>		<u>(10,090)</u>	<u>(5,972)</u>
<b>Net liabilities</b>		<u>(7,434)</u>	<u>(2,652)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(7,435)	(2,653)
<b>Shareholder's funds</b>		<u>(7,434)</u>	<u>(2,652)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

**J Varley**

Director

Approved by the board on 23 June 2011

