

Registered number  
07583830

Varuna ERP Solutions Limited

Abbreviated Accounts

31 March 2015

**Varuna ERP Solutions Limited****Registered number:** 07583830**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	899	-
<b>Current assets</b>			
Debtors		5,071	7,138
Cash at bank and in hand		62,001	42,191
		<u>67,072</u>	<u>49,329</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,688)</u>	<u>(9,248)</u>
<b>Net current assets</b>		48,384	40,081
<b>Net assets</b>		<u>49,283</u>	<u>40,081</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		49,281	40,079
<b>Shareholders' funds</b>		<u>49,283</u>	<u>40,081</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 members have 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.

Mr. Vara Prasad Vantapati

Director

Approved by the board on 5 June 2015

**for the year ended 31 March 2015**

## 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 January 2015).

### 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	25% straight line
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## 2 Tangible fixed assets

£

### Cost

Additions	1,199
At 31 March 2015	<u>1,199</u>

## Depreciation

Charge for the year	300
At 31 March 2015	<u>300</u>

## Net book value

At 31 March 2015 899

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	2	2

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