

VIRIDIAN INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006
COMPANY NUMBER: 3750310

WEDNESDAY



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COMPANIES HOUSE

VIRIDIAN INTERNATIONAL LIMITED
Abbreviated Balance Sheet
as at 30 April 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	51,981	50,317
Current assets			
Stocks		125,304	90,651
Debtors		429,487	439,913
Cash at bank and in hand		<u>26,862</u>	<u>55,111</u>
		581,653	585,675
Creditors: amounts falling due within one year		<u>(435,862)</u>	<u>(471,908)</u>
Net current assets		<u>145,791</u>	<u>113,767</u>
Total assets less current liabilities		197,772	164,084
Creditors: amounts falling due after more than one year		(24,348)	(94,925)
Net assets		<u>173,424</u>	<u>69,159</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium		106,205	106,205
Profit and loss account		<u>67,119</u>	<u>(37,146)</u>
Shareholders' funds		<u>173,424</u>	<u>69,159</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These financial statements were approved by the board of directors on 22/1/07 and were signed on its behalf by:



C Thallon
Director

VIRIDIAN INTERNATIONAL LIMITED
Notes to the Abbreviated Accounts
For the year ended 30 April 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

VIRIDIAN INTERNATIONAL LIMITED
Notes to the Abbreviated Accounts
For the year ended 30 April 2006

2 Tangible fixed assets

£

Cost

At 1 May 2005	75,188
Additions	38,566
Disposals	<u>(39,158)</u>
At 30 April 2006	<u>74,596</u>

Depreciation

At 1 May 2005	24,871
Charge for the year	12,649
On disposals	<u>(14,905)</u>
At 30 April 2006	<u>22,615</u>

Net book value

At 30 April 2006	<u>51,981</u>
At 30 April 2005	<u>50,317</u>

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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