

Registered Number 03750310

VIRIDIAN INTERNATIONAL LIMITED

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	98,491	104,951
Total fixed assets		98,491	104,951
Current assets			
Stocks		280,476	144,342
Debtors		401,351	503,621
Cash at bank and in hand		71,044	104,309
Total current assets		<u>752,871</u>	<u>752,272</u>
Creditors: amounts falling due within one year		(431,521)	(404,704)
Net current assets		321,350	347,568
Total assets less current liabilities		<u>419,841</u>	<u>452,519</u>
Provisions for liabilities and charges		(1,604)	(4,486)
Total net Assets (liabilities)		418,237	448,033
Capital and reserves			
Called up share capital		100	100
Share premium account		106,205	106,205
Profit and loss account		<u>311,932</u>	<u>341,728</u>
Shareholders funds		<u>418,237</u>	<u>448,033</u>

- a. For the year ending 30 April 2012 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 30 January 2013

And signed on their behalf by:

C Thallon, 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 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	182,282
additions	66,473
disposals	(70,490)
revaluations	
transfers	
At 30 April 2012	<u>178,265</u>
Depreciation	
At 30 April 2011	77,331
Charge for year	27,493
on disposals	<u>(25,050)</u>
At 30 April 2012	<u>79,774</u>
Net Book Value	
At 30 April 2011	104,951
At 30 April 2012	<u>98,491</u>