

Viridian International Limited
Unaudited Abbreviated Accounts ,
for the Year Ended 30 April 2015

Viridian International Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Viridian International Limited
for the Year Ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Viridian International Limited for the year ended 30 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Viridian International Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Viridian International Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Viridian International Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Viridian International Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Viridian International Limited. You consider that Viridian International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Viridian International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thomas Quinn

Accountants

The Station House

15 Station Road

St Ives

Cambridgeshire

PE27 5BH

7 December 2015

Viridian International Limited
(Registration number: 03750310)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		151,828	144,073
Current assets			
Stocks		231,414	324,658
Debtors		579,490	479,295
Cash at bank and in hand		337,111	251,907
		1,148,015	1,055,860
Creditors: Amounts falling due within one year		(830,286)	(785,828)
Net current assets		317,729	270,032
Net assets		469,557	414,105
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Share premium account		106,205	106,205
Profit and loss account		363,252	307,800
Shareholders' funds		469,557	414,105

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 7 December 2015

Ms Cheryl Jean Thallon
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Viridian International Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicles	20% Reducing Balance
Fixtures and Fittings	20% Reducing Balance

Research and development

Research and development expenditure is written off as incurred.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Viridian International Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2014	224,967	224,967
Additions	59,335	59,335
Disposals	(39,018)	(39,018)
At 30 April 2015	<u>245,284</u>	<u>245,284</u>
Depreciation		
At 1 May 2014	80,894	80,894
Charge for the year	35,018	35,018
Eliminated on disposals	(22,456)	(22,456)
At 30 April 2015	<u>93,456</u>	<u>93,456</u>
Net book value		
At 30 April 2015	<u>151,828</u>	<u>151,828</u>
At 30 April 2014	<u>144,073</u>	<u>144,073</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
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