Registered Number SC247983

Viokado UK Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Viokado UK Limited **Registered Number SC247983**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,293		13,116
			10,293		13,116
Current assets					
Debtors		3,293		1,673	
Cash at bank and in hand		29,597		28,684	
Total current assets		32,890		30,357	
Creditors: amounts falling due within one year		(16,825)		(7,824)	
Net current assets (liabilities)			16,065		22,533
Total assets less current liabilities			26,358		35,649
Provisions for liabilities			(1,051)		(1,301)
Total net assets (liabilities)			25,307		34,348
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			25,306		34,347
Shareholders funds			25,307		34,348

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 15 November 2011

And signed on their behalf by:
D Ross, 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 June 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	33,166
At 30 June 2011	33,166
Depreciation	
At 01 July 2010	20,050
Charge for year	2,823
At 30 June 2011	22,873
Net Book Value	
At 30 June 2011	10,293
At 30 June 2010	13,116

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1