

**VIRIDIAN ENVIROSOLUTIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**VIRIDIAN ENVIROSOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS:** Dr C C Burton  
Dr R P Walter

**SECRETARY:** I B Sharpe

**REGISTERED OFFICE:** Unit 81 Thomas Way  
Lakesview International Business Park  
Hersden  
Kent  
CT3 4JZ

**REGISTERED NUMBER:** 02354085

**ACCOUNTANTS:** Lakin Clark Limited  
Delandale House  
37 Old Dover Road  
Canterbury  
Kent  
CT1 3JF

**VIRIDIAN ENVIROSOLUTIONS LIMITED (REGISTERED NUMBER 02354085)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Stocks	800	800
Debtors	17,537	29,906
Cash at bank and in hand	41,665	40,550
	<u>60,002</u>	<u>71,256</u>
<b>CREDITORS</b>		
Amounts falling due within one year	21,855	35,376
	<u>38,147</u>	<u>35,880</u>
<b>NET CURRENT ASSETS</b>		
	<u>38,147</u>	<u>35,880</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>38,147</u>	<u>35,880</u>

The notes on page 4 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2011

		2011 £	2010 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	110,886	110,886
Share premium		444,274	444,274
Profit and loss account		(517,013)	(519,280)
<b>SHAREHOLDERS' FUNDS</b>		<u>38,147</u>	<u>35,880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

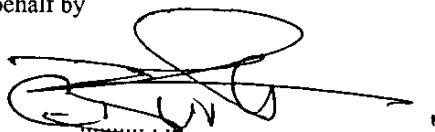
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 - 6 - 12 and were signed on its behalf by



Dr C C Burton - Director



Dr R P Walter - Director

The notes on page 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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**

The turnover shown in the profit and loss account represents the value of work done in the year, including estimates of amounts not yet invoiced and excluding value added tax. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date except for timing differences arising on revaluations of fixed assets which are not intended to be sold and gains on disposals of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered. Deferred tax is measured using the rate of tax that is expected to apply in the periods in which the timing differences are expected to reverse.

**Provisions**

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

**Financial instruments**

Financial instruments are classified, and accounted for, according to the substance of the contractual arrangement, as for 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.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,108,860	Ordinary £0.10 shares	10p	<u>110,886</u>	<u>110,886</u>

**3 ULTIMATE CONTROLLING PARTY**

Viridian Envirosolutions Limited was controlled by the directors' during the year by virtue of their majority shareholdings.