

Company Registration No 05750459 (England and Wales)

Vivedia Limited

**Abbreviated Accounts
For The Year Ended 31 March 2011**

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VIVEDIA LIMITED

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VIVEDIA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,773		4,526
Current assets					
Stocks		2,110		-	
Debtors		13,591		14,366	
Cash at bank and in hand		13,983		4,333	
		29,684		18,699	
Creditors amounts falling due within one year		(83,911)		(36,876)	
Net current liabilities			(54,227)		(18,177)
Total assets less current liabilities			(48,454)		(13,651)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(48,554)		(13,751)
Shareholders' funds			(48,454)		(13,651)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/12/11


R M Spencer
Director

Company Registration No 05750459

VIVEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis as the directors have indicated their willingness to support the company for the foreseeable future. Included within other creditors due within one year is income from forward contracts of £42,414

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised on contracts over one year, by including in the profit and loss account turnover on a time basis.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33 3%/25% Reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	8,737
Additions	2,927
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At 31 March 2011	11,664
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Depreciation	
At 1 April 2010	4,211
Charge for the year	1,680
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At 31 March 2011	5,891
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Net book value	
At 31 March 2011	5,773
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At 31 March 2010	4,526
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VIVEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
