

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2014

for

VERIDE LIMITED

THURSDAY



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26/03/2015

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COMPANIES HOUSE

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For The Year Ended 30 June 2014

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VERIDE LIMITED

Company Information

For The Year Ended 30 June 2014

DIRECTOR:

Ms D J Turnbull Forward

SECRETARY:

D R Forward

REGISTERED OFFICE:

37 Sandringham Close
Enfield
Middlesex
EN1 3JJ

REGISTERED NUMBER:

06009218 (England and Wales)

ACCOUNTANTS:

LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Abbreviated Balance Sheet

30 June 2014

	Notes	30.6.14 £	30.6.13 £
CURRENT ASSETS			
Debtors		334	2,214
Cash at bank		1,545	395
		<u>1,879</u>	<u>2,609</u>
CREDITORS			
Amounts falling due within one year		2,669	2,195
		<u>(790)</u>	<u>414</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(790)</u>	<u>414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(790)</u>	<u>414</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(791)	413
		<u>(790)</u>	<u>414</u>
SHAREHOLDERS' FUNDS			
		<u>(790)</u>	<u>414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 23.03.15 and were signed by:

Ms D J Turnbull Forward - Director

The notes form part of these abbreviated accounts

VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>