

Viking Plastics Limited

Abbreviated Accounts

31 October 2016

Registered number

07794692

Viking Plastics Limited**Registered number:** 07794692**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	255	319
Current assets			
Debtors		-	2,057
Cash at bank and in hand		3,768	5,016
		<u>3,768</u>	<u>7,073</u>
Creditors: amounts falling due within one year		<u>(3,496)</u>	<u>(6,378)</u>
Net current assets		272	695
Net assets		<u>527</u>	<u>1,014</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(473)	14
Shareholders' funds		<u>527</u>	<u>1,014</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Kellie Moran

Director

Approved by the board on 12 January 2017

Viking Plastics Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.

2 Tangible fixed assets

£

Cost

At 1 November 2015	399
At 31 October 2016	<u>399</u>

Depreciation

At 1 November 2015	80
Charge for the year	64
At 31 October 2016	<u>144</u>

Net book value

At 31 October 2016	<u>255</u>
At 31 October 2015	<u>319</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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