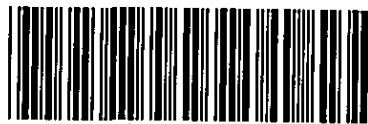


**REGISTERED NUMBER: 01856563**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2012**  
**FOR**  
**VIKING VIBRAMOTORS LIMITED**

**TUESDAY**



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**A20**

**27/11/2012**

**#210**

**COMPANIES HOUSE**

**VIKING VIBRAMOTORS LIMITED**

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**for the year ended 31 May 2012**

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**VIKING VIBRAMOTORS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 May 2012**

**DIRECTORS:**

P A Barratt  
G Manning

**SECRETARY:**

Mrs C A Barratt

**REGISTERED OFFICE:**

Unit 4/5 Welton Road  
Wedgnock Industrial Estate  
Warwick  
Warwickshire  
CV34 5PZ

**REGISTERED NUMBER:**

01856563

**VIKING VIBRAMOTORS LIMITED**

**BALANCE SHEET**

**31 May 2012**

		2012 £	2011 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	50	50
Profit and loss account		<u>(50)</u>	<u>(50)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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

These financial statements 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 2 November 2012 and were signed on its behalf by



P A Barratt - Director

The notes form part of these financial statements

# VIKING VIBRAMOTORS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 May 2012

### 1 ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

#### **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).

The company was dormant throughout the current year and previous year.

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
50	Ordinary	£1	<u>50</u>	<u>50</u>