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**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2010  
FOR  
VIKING VIBRAMOTORS LIMITED**

SA TUESDAY



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COMPANIES HOUSE

A27 \*AP2A7OHN\* 23/10/2010 359  
COMPANIES HOUSE

Harrison Beale & Owen Limited  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

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**VIKING VIBRAMOTORS LIMITED**

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**for the year ended 31 May 2010**

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**VIKING VIBRAMOTORS LIMITED**

**COMPANY INFORMATION**  
for the year ended 31 May 2010

**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

**ACCOUNTANTS:**

Harrison Beale & Owen Limited  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

**VIKING VIBRAMOTORS LIMITED**

**REPORT OF THE DIRECTORS**  
**for the year ended 31 May 2010**

The directors present their report with the financial statements of the company for the year ended 31 May 2010

**DIRECTORS**

The directors during the year under review were

P A Barratt  
G Manning

The directors holding office at 31 May 2010 did not hold any beneficial interest in the issued share capital of the company at 1 June 2009 or 31 May 2010

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'P A Barratt', with a long horizontal flourish extending to the right.

P A Barratt - Director

6 October 2010

# VIKING VIBRAMOTORS LIMITED

## BALANCE SHEET 31 May 2010

	Notes	2010 £	2009 £
<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	3	<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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 6 October 2010 and were signed on its behalf by



P A Barratt - Director

## PROFIT AND LOSS ACCOUNT for the year ended 31 May 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

**VIKING VIBRAMOTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 May 2010

**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  
£1

**2010**  
**£**

**2009**  
**£**

50                      Ordinary

50

50

**3 RESERVES**

**Profit  
and loss  
account  
£**

At 1 June 2009  
Profit for the year

(50)

-

At 31 May 2010

(50)

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
VIKING VIBRAMOTORS LIMITED**

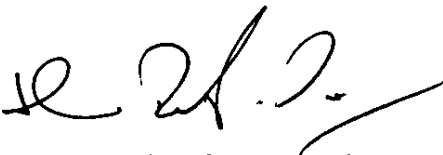
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 May 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 May 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Harrison Beale & Owen Limited  
Chartered Accountants  
Highdown House  
11 Highdown Road  
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Warwickshire  
CV31 1XT

6 October 2010