

Company Registration No. 1856563 (England and Wales)

**VIKING VIBRAMOTORS LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

WEDNESDAY



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COMPANIES HOUSE

# VIKING VIBRAMOTORS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr Peter Barratt Mr Geoffrey Manning
<b>Secretary</b>	Mrs Carole Barratt
<b>Company number</b>	1856563
<b>Registered office</b>	Unit 5, Welton Road Wedgnock Ind. Estate Warwick Warwickshire United Kingdom CV34 5SP
<b>Accountants</b>	Burgis & Bullock 2 Chapel Court Holly Walk Leamington Spa Warwickshire CV32 4YS
<b>Business address</b>	Unit 5, Welton Road Wedgnock Ind. Estate Warwick Warwickshire United Kingdom CV34 5SP

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# VIKING VIBRAMOTORS LIMITED

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# VIKING VIBRAMOTORS LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 MAY 2008**

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The directors present their report and financial statements for the year ended 31 May 2008. The company is dormant and has not traded during the year.

### Directors

The following directors have held office since 1 June 2007:

Mr Peter Barratt

Mr Geoffrey Manning

On behalf of the board



Mr Peter Barratt

Director

25th FEBRUARY 2009

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 MAY 2008**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# VIKING VIBRAMOTORS LIMITED

## BALANCE SHEET


AS AT 31 MAY 2008

	Notes	2008 £	2007 £
<b>Total assets less current liabilities</b>		-	-
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account	4	(50)	(50)
<b>Shareholders' funds</b>		-	-

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 18th FEBRUARY 2009



Mr Peter Barratt  
Director

# VIKING VIBRAMOTORS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 MAY 2008**

### 1 Accounting policies

#### 1.1 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 January 2007).

The company was dormant throughout the current and previous year.

#### 1.2 Deferred taxation

Full provision is made, at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date, in respect of all timing differences which have arisen but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis.

Deferred tax assets are only recognised where they arise from timing differences and where their recoverability in the short term is regarded as more likely than not.

2 Taxation	2008	2007
Current tax charge	-	-
<b>Factors affecting the tax charge for the year</b>		
Loss on ordinary activities before taxation	-	-
Current tax charge	-	-

On the basis of these financial statements no provision has been made for corporation tax.

3 Share capital	2008	2007
	£	£
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
50 Ordinary of £1 each	50	50

# VIKING VIBRAMOTORS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 MAY 2008**

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### 4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 June 2007	(50)
Balance at 31 May 2008	<u>(50)</u>