

**Company Registration No. 1856563 (England and Wales)**

**VIKING VIBRAMOTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

THURSDAY



\*AIIPPWTD\*

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31/01/2008

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COMPANIES HOUSE

# VIKING VIBRAMOTORS LIMITED

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# VIKING VIBRAMOTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

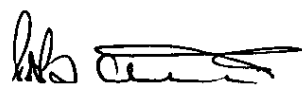
	Notes	2007		2006	
		£	£	£	£
Current assets					
Total assets less current liabilities			-		-
Capital and reserves					
Called up share capital	2		50		50
Profit and loss account			(50)		(50)
Shareholders' funds			-		-

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 13 Oct 07



Mr Peter Barratt  
Director

# VIKING VIBRAMOTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MAY 2007**

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### **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 2005)

The company was dormant throughout the current and previous year

<b>2 Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
50 Ordinary of £1 each	<u>50</u>	<u>50</u>

### **3 Ultimate parent company**

The ultimate parent company is G E.M Rewinds Limited, a company incorporated in England.