

REGISTERED NUMBER: 1856563 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 May 2005

for

Viking Vibramotors Limited



Viking Vibramotors Limited

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for the Year Ended 31 May 2005**

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Viking Vibramotors Limited
Company Information
for the Year Ended 31 May 2005

DIRECTORS:

P A Barratt
G Manning

SECRETARY:

P A Barratt

REGISTERED OFFICE:

Unit 5, Welton Road
Wedgnoek Ind. Estate
Warwick
Warwickshire
CV34 5SP

REGISTERED NUMBER:

1856563 (England and Wales)

ACCOUNTANTS:

Burgis & Bullock
Chartered Accountants
2 Chapel Court
Holly Walk
Leamington Spa
Warwickshire
CV32 4YS

Viking Vibramotors Limited

Abbreviated Balance Sheet 31 May 2005

		31.5.05 £	31.5.04 £
CURRENT ASSETS			
Debtors		-	5,627
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	5,627
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Profit and loss account		(50)	5,577
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		-	5,627
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

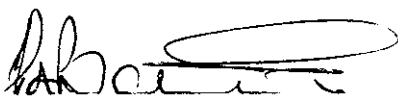
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P A Barratt - Director

Approved by the Board on 30 November 2005

Viking Vibramotors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2005

1. ACCOUNTING POLICIES

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 June 2002).

Deferred tax

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 an 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. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
		£1	£	£
50	Ordinary		50	50
			<u> </u>	<u> </u>

3. ULTIMATE PARENT COMPANY

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

4. RELATED PARTY DISCLOSURES

During the year the company wrote off the loan of £5,627 due from the parent company, G.E.M. Rewinds Limited.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G Manning, director.