

COMPANY REGISTRATION 06161183

VIKING PLASTERING LIMITED

ANNUAL ACCOUNTS

FOR YEAR ENDED 31/03/10

SATURDAY



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16/10/2010

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COMPANIES HOUSE

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For the Period to 31/03/10

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General information
For the period to 31/03/10

DIRECTORS

**MARTIN DALBY
ROBERT FOYER**

SECRETARY

ROBERT FOYER

COMPANY NUMBER

06161183

REGISTERED OFFICE

**26A HIGH STREET
WETHERBY
WEST YORKSHIRE
LS22 6LT**

BUSINESS ADDRESS

**26A HIGH STREET
WETHERBY
WEST YORKSHIRE
LS22 6LT**

ACCOUNTANTS

**J L ACCOUNTANTS
26A High Street
Wetherby
LS22 6LT**

**Tel: 01937 586811
Fax: 01937 576800**

Financial Statements
For the Period to 31/03/10

Accountant's Report to

THE DIRECTORS OF VIKING PLASTERING LIMITED

The company traded at a level under the current requirements of the 2006 Companies act, i.e. its turnover was less than amount of turnover required and is therefore exempt from the requirements for audit

In accordance with instructions given to us we have prepared without carrying out a full audit the annexed financial statements from the accounting records of VIKING PLASTERING LIMITED and from information and explanations supplied to us

Accountant's Signature



Date 21/09/2010

Client's signature



Date 21/09/2010

JL ACCOUNTANTS
26a High Street
Wetherby
LS22 6LT

Financial Statements
For the Period to 31/03/10

DIRECTOR'S REPORT

The Directors present their report and financial statements for the year ended
31ST MARCH 2010

Principle Activities –

PLASTERING

Directors –

The following directors hold office

MARTIN DALBY

ROBERT FOYER

Director's Interest –

The director's beneficial interests in the company were as stated below:

Issued Ordinary Shares

MARTIN DALBY	1
ROBERT FOYER	1

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

BY ORDER OF THE BOARD

.....


MARTIN DALBY - Director

Date – 21/09/10

VIKING PLASTERING LTD

PROFIT & LOSS AND TRADING ACCOUNT FOR YEAR TO 31 03.10

		£ (ZERO RATED)	£
TURNOVER			
	TOTAL PAID OR DUE INVOICES	120717	
	LESS WIP DECLARED IN PREVIOUS YEAR	-1440	
	TOTAL WORK IN PROGRESS	4643	
	TOTAL INCOME	123920	123920

		£	
LESS COST OF SALES	MATERIALS	NET OF VAT	
	MATERIALS 1	6642	
	HIRE	422	
	MATERIALS 2	19921	
		26985	
	LESS SUBCONTRACTORS	8301	
	TOTAL COSTS OF SALES	35286	-35286
GROSS PROFIT			88634

	£	
ADMINISTRATIVE EXPENSES		
DIRECTORS SALARIES	11220	
PAYROLL ADMIN COSTS	304	
USE OF HOME	300	
POSTAGE	48	
SUNDRY COSTS	2221	
MOTOR COSTS	9255	
MILEAGE COSTS	7910	
REPAIRS & RENEWALS	34	
OFFICE COSTS	11	
TRAVEL & SUBS COSTS	2919	
COMPUTER COSTS	109	
TELEPHONE COSTS	568	
BUSINESS INS	745	
VEHICLE CLEANING COSTS	120	
PARKING	100	
PROFESSIONAL FEES	800	
CHARITIES	40	
PROTECTIVE CLOTHING	9	
TOOLS	569	
FINANCE COSTS	443	
BANK CHARGES	304	
CLEANING & LAUNDRY	300	
DEPRECIATION	3061	
	41390	-41390

NET PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION **47244**

CORPORATION TAX ON PROFIT ON ORDINARY ACTIVITIES **-8751**

NET PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION **38493**

PROFITS B/FWD AFTER OFFSET OF DIVIDENDS **9329**

RETAINED PROFITS C/FWD **47822**

VIKING PLASTERING LTD

Accounting Period

From 01 April 2009 To 31 March 2010

Number of Associated Companies

0

Profits Chargeable to CT for the Accounting Period

£41,672

Franked Investment Income for the Accounting Period

£0

Corporation Tax Payable			
Financial Year	Profits	Rates	Tax
2009	£41,672	21%	£8,751 15

TOTAL

£8,751 15

Marginal Relief

There is no marginal rate relief due for this accounting period

Relief

£0 00

Corporation Tax Payable after marginal rate relief.

£8,751 15

VIKING PLASTERING LTD

CAPITAL ALLOWANCES & TAX COMPUTATIONS AS AT 31.03 10

DEPRECIATION SCHEDULE	MOTOR POOL VAN	OFFICE POOL NEW	PLANT & MACHINERY NEW	PLANT & MACHINERY POOL	TOTAL CAPITAL ASSETS
NBV INTRO OR B/FWD	0	0	0	764	764
DISPOSALS	0	0	0	0	0
ADDITIONS AT COST/INTRO -	4000	302	0	0	4302
ADDITIONS AT COST/INTRO -	4000	178	0	0	4178
TOTAL POOL	8000	480	0	764	9244
WDA CLAIM 20%	0	0	0	-153	-152.8
AIA CLAIM 100%	-8000	-480	0	0	-8480
NBV AS AT 31.03 09	0	0	0	611	611.2

TOTAL CAPITAL ALLOWANCES CLAIMED AT 20% FOR YEAR	-152.8
TOTAL ANNUAL INVESTMENT ALLOWANCES CLAIMED AT 100% FOR YEAR	-8480
TOTAL WDA CLAIM FOR YEAR	-8632.8

TAX COMPUTATIONS

PROFIT PER P&L	47244
ADD BACK DEPRECIATION	3061
CAPITAL ALLOWANCES	-8633
PROFIT AVAILABLE TO TAX	41672

Corporation Tax Payable			
Financial Year	Profits	Rates	Tax
2009	£41,672	21%	£8,751.15
TOTAL	£8,751.15		

	ACCOUNTING YEAR	P35 YEAR
CORPORATION TAX DUE	8751 15	8751 15
TAX PAID AT SOURCE WITHIN THE PERIOD	-14487	-13248 5
REFUND OF TAX DUE AFTER OFFSET	-5735 85	-4497 34
LESS PAYE DEDUCTED AND NOT PAID OVER	0 00	0 00
LESS CIS DEDUCTED AND NOT PAID OVER	0 00	0 00
NET REFUND DUE AFTER OFFSET OF LIABILITIES	-5735 85	-4497 34

PLEASE NOTE THA THE TAX AT SOURCE FOR THE P35 YEAR TO 5TH APRIL IS £13248
SO THE ACTUAL REFUND WILL BE PAID PER P35 AND WILL BE £4497 34

VIKING PLASTERING LTD

BALANCE SHEET AS 31.03.10

TANGIBLE ASSETS.

£
9662

CURRENT ASSETS.

	£
INLAND REVENUE DEBTOR - CIS REFUND	5736
DEBTORS MISC	16412
DEBTORS SALES	4643
TOTAL CURRENT ASSETS	26791

LESS CURRENT LIABILITIES

TRADE CREDITORS & GENERAL ACCRUALS	242
VAT CREDITOR	1629
BANK OVERDRAFT	622
ACCRUALS - PROF FEES	800
TOTAL CURRENT LIABILITIES	3293

NET CURRENT ASSETS

23498

LESS LOAN CREDITORS

-6600

EXCESS OF ASSETS OVER LIABILITIES

26560

REPRESENTED BY.

CAP A/C

RETAINED PROFITS	47822
DIVIDENDS PAID	-21264
CALLED UP SHARE CAPITAL	2
CAP A/C C/FWD	26560

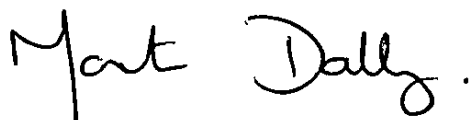
In preparing these financial statements -

For the year ending 31/03/10 the company was entitled to exemption from audit under section 477 (2) of The Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the board on 08 07 10



MARTIN DALBY
Director

VIKING PLASTERING LTD

NOTES TO THE ACCOUNTS AT 31.03.10

DEPRECIATION SCHEDULE	MOTOR POOL	OFFICE costs	PLANT & MACHINERY	TOTAL CAPITAL ASSETS
NBV INTRO OR B/FWD	1076	767	2400	4243
DISPOSALS	0	0	0	0
ADDITIONS AT COST -	4000	302	0	4302
ADDITIONS AT COST -	4000	178	0	4178
TOTAL POOL	9076	1247	2400	12723
DEPRECIATION CHARGE 25%	-2269	-312	0	-2580.75
DEPRECIATION CHARGE 20%	0	0	-480	-480
NBV AS AT 31.03.10	6807	935	1920	9662.25
TOTAL DEPRECIATION CHARGED AT 25% FOR YEAR				2580 75
TOTAL DEPRECIATION CHARGED AT 20% FOR YEAR				480
TOTAL DEPRECIATION FOR YEAR				3060.75