

511 VIKING CARS LIMITED

**Company Registration Number:
05663594 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

511 VIKING CARS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Saeed Ahmed
Company secretary:	Zahida Ahmed
Registered office:	Brooklands Business Centre Room 3 Petersfield Avenue Slough Berks. SL2 5DY GBR
Company Registration Number:	05663594 (England and Wales)

511 VIKING CARS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	5,073	2,205
Total fixed assets:		<u>5,073</u>	<u>2,205</u>
Current assets			
Stocks:		0	0
Debtors:		350	275
Cash at bank and in hand:		214	110
Total current assets:		<u>564</u>	<u>385</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>564</u>	<u>385</u>
Total assets less current liabilities:		5,637	2,590
Creditors: amounts falling due after more than one year:	5	1,198	4,404
Provision for liabilities:		0	72
Total net assets (liabilities):		<u><u>4,439</u></u>	<u><u>(1,886)</u></u>

The notes form part of these financial statements

511 VIKING CARS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Revaluation reserve:		0	0
Profit and Loss account:		4,339	(1,986)
Total shareholders funds:		<u>4,439</u>	<u>(1,886)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Saeed Ahmed

Status: Director

The notes form part of these financial statements

511 VIKING CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost basis of accounting.

Turnover policy

Turnover represents the total amount receivable for goods and services supplied, excluding Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Fixed Assets are depreciated at rates calculated to write off their cost, less estimated residual value, over their expected useful lives as follows:- Motor Vehicles 18% p.a Reducing Balance Office Equipment 10% p.a on Cost

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	13,651
Additions:	4,713
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	18,364
Depreciation	
At 01st January 2012:	11,446
Charge for year:	1,845
On disposals:	0
Other adjustments	0
At 31st December 2012:	13,291
Net book value	
At 31st December 2012:	5,073
At 31st December 2011:	2,205

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due after more than one year

Reduction in creditors

511 VIKING CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.