

511 VIKING CARS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

511 VIKING CARS LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	6,755	3,221
Total fixed assets:		<u>6,755</u>	<u>3,221</u>
Current assets			
Stocks:		0	0
Debtors:		1,245	1,442
Cash at bank and in hand:		1,358	2,312
Total current assets:		<u>2,603</u>	<u>3,754</u>
Creditors: amounts falling due within one year:		(800)	(215)
Net current assets (liabilities):		<u>1,803</u>	<u>3,539</u>
Total assets less current liabilities:		8,558	6,760
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>8,558</u></u>	<u><u>6,760</u></u>

The notes form part of these financial statements

511 VIKING CARS LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		8,458	6,660
Shareholders funds:		<u>8,558</u>	<u>6,760</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 13 April 2016

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 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in compliance with the provisions of the Companies Act 2006 and take account of statements of Standard Accounting Practices issued by the Institute of Chartered Accountants of England and Wales.

The accounts have been prepared under the historical cost basis

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

511 VIKING CARS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	19,914
Additions:	5,000
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>24,914</u>
Depreciation	
01 January 2015:	16,693
Charge for year:	1,466
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>18,159</u>
Net book value	
31 December 2015:	<u>6,755</u>
31 December 2014:	<u>3,221</u>

511 VIKING CARS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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