

511 VIKING CARS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

511 VIKING CARS LIMITED

Company Information for the Period Ended 31st December 2013

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

511 VIKING CARS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	4,172	5,073
Total fixed assets:		<u>4,172</u>	<u>5,073</u>
Current assets			
Stocks:		0	0
Debtors:	5	1,895	350
Cash at bank and in hand:		45	214
Total current assets:		<u>1,940</u>	<u>564</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1,940</u>	<u>564</u>
Total assets less current liabilities:		6,112	5,637
Creditors: amounts falling due after more than one year:	6	755	1,198
Total net assets (liabilities):		<u><u>5,357</u></u>	<u><u>4,439</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Revaluation reserve:		0	0
Profit and Loss account:		5,257	4,339
Total shareholders funds:		<u>5,357</u>	<u>4,439</u>

For the year ending 31 December 2013 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 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Saeed Ahmed

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Tangible assets

	Total
Cost	£
At 01st January 2013:	18,364
Additions:	800
At 31st December 2013:	19,164
Depreciation	
At 01st January 2013:	13,291
Charge for year:	1,701
At 31st December 2013:	14,992
Net book value	
At 31st December 2013:	4,172
At 31st December 2012:	5,073

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Debtors

Abbreviated accounts for public record

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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

Creditors are for this year £755

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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.

