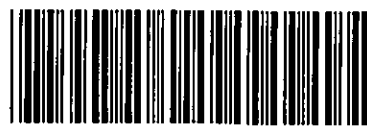


RED VIKING LIMITED

Company number 06326858

**REPORT AND FINANCIAL STATEMENTS
31ST JULY 2008**

THURSDAY



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COMPANIES HOUSE

RED VIKING LIMITED

DIRECTOR'S REPORT

The director submits his annual report of the company with the financial statements for the period 27th July 2007 to 31st July 2008.

Review of the business

The company's principal activity during the year was the provision of information technology systems administration services.

Director and his interest

The director who served during the period and his beneficial interest in the ordinary shares of the company as at the 31st July 2008 was as follows:-

	Ordinary shares of £1 each 2008
J Allchurch	1

Close Company

The company is a close company within the provisions of ICTA 1988.

Auditors

The company is claiming exemption from audit in accordance with the Companies Act 1985, as amended by the Companies Act 1989 and SI 1992/2452.

BY ORDER OF THE BOARD



13/4/2009
Dated

RED VIKING LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 27TH JULY 2007 TO 31ST JULY 2008

	2008 £
TURNOVER	101489
Administrative expenses	33364

	68125
Interest income	974
Inland Revenue P35 on-line filing incentive	100

PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	69199
Taxation	14017

PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION	55182
Dividends	12000

	43182
Retained earnings brought forward	-

RETAINED EARNINGS CARRIED FORWARD	43182
	=====

RED VIKING LIMITED**BALANCE SHEET****31ST JULY 2008**

		2008 £
FIXED ASSETS		
Tangible assets		494
CURRENT ASSETS		
Trade debtors	10486	
Cash in bank and in hand	54502	

	64988	
CREDITORS: Amounts falling due within one year	22299	

NET CURRENT ASSETS		42689


		43183
		=====
CAPITAL AND RESERVES		
Called up share capital		1
Profit and loss account		43182

		43183
		=====

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A (1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under Section 249B (2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of the company as at 31st July 2008, and of its profit for the year then ended, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board of Directors on 13/4/2009 and signed on its behalf by:

 DIRECTOR
J ALLCHURCH

RED VIKING LIMITED
NOTES TO FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historic cost convention.

b) Turnover

Turnover represents the invoiced goods sold and services provided, stated net of value added tax. The company's turnover arises in the United Kingdom.

c) Depreciation

Fixed assets are depreciated over their expected useful lives as follows:

Equipment - 25% of written down value

2. SHARE CAPITAL

	Authorised No	Allotted, called up and fully paid
Ordinary shares of £1 each	1000	1

3. FIXED ASSETS

	Equipment	Total
Cost brought forward	-	-
Additions	659	659
	-----	-----
	659	659
Depreciation brought forward	-	-
Charge for year	165	165
	-----	-----
Net book value as at 31st July 2008	494	494
	=====	=====

4. CREDITORS: Amounts falling due within one year

	2008
Corporation tax	14017
Director's current account	649
Sundry creditors	2225
Social security and other taxes	5408

	22299
	=====