

**RED VIKING LIMITED**

**Company Registration Number:  
06326858 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **RED VIKING LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	James Alchurch
<b>Registered office:</b>	The Old Dairy Brewer Street Bletchingley Surrey RH1 4QP
<b>Company Registration Number:</b>	06326858 (England and Wales)

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# RED VIKING LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>668</b>	890
<b>Total fixed assets:</b>		<u><b>668</b></u>	<u>890</u>
<b>Current assets</b>			
Debtors:		<b>2,199</b>	2,193
Cash at bank and in hand:		<b>5,746</b>	6,869
<b>Total current assets:</b>		<u><b>7,945</b></u>	<u>9,062</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>12,000</b>	8,995
<b>Net current assets (liabilities):</b>		<u><b>( 4,055 )</b></u>	<u>67</u>
<b>Total assets less current liabilities:</b>		<u><b>( 3,387 )</b></u>	<u>957</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 3,387 )</b></u></u>	<u><u>957</u></u>

The notes form part of these financial statements

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# RED VIKING LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 3,388 )	956
<b>Total shareholders funds:</b>		<u>( 3,387 )</u>	<u>957</u>

For the year ending 31 July 2014 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 19 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Alchurch

Status: Director

The notes form part of these financial statements

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# **RED VIKING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Equipment is depreciated at the rate of 25% of written down value

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# RED VIKING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2013:	2,188
At 31st July 2014:	2,188
<b>Depreciation</b>	
At 01st August 2013:	1,298
Charge for year:	222
At 31st July 2014:	1,520
<b>Net book value</b>	
At 31st July 2014:	668
At 31st July 2013:	890

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# RED VIKING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	12,000	8,995
<b>Total:</b>	<b><u>12,000</u></b>	<b><u>8,995</u></b>

Other creditors represent money due to the director

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# RED VIKING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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