

VIKECO LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2013



Company No 04254094 (England and Wales)

VIKECO LIMITED

Abbreviated Balance Sheet as at 31st March 2013

Company Number 04254094

	Notes	31 03 13 £	31 12 11 £
Fixed Assets			
Intangible	2	791	2,110
Tangible	3	287	142
		<u>1,078</u>	<u>2,252</u>
Current assets			
Debtors		20,108	7,434
Cash at bank		36,927	213
		<u>57,035</u>	<u>7,647</u>
Creditors amounts falling due within one year		(52,120)	(15,646)
Net current assets/(liabilities)		<u>4,915</u>	<u>(7,999)</u>
Total assets less current liabilities		5,993	(5,747)
Provisions for liabilities		-	-
Net assets/(liabilities)		<u>£5,993</u> =====	<u>£(5,747)</u> =====
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,992	(5,748)
Shareholders' funds - all equity		<u>£5,993</u> =====	<u>£(5,747)</u> =====

For the financial year ended 31st March 2013 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476(1). The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The company's annual accounts and report have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April, 2008).

M J Roberts, Esq
Director



Dated 27th December 2013

The notes on pages 2 and 3 form part of these abbreviated accounts

VIKECO LIMITED

Notes to the Abbreviated accounts for the year ended 31st March 2013

1. Accounting policies

1 1 Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1 3 Intangible Fixed Assets

Costs incurred by the company in registering a patent are been written off on a straightline basis over four years

1 3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and machinery - 25% on cost

Computer Equipment – straight line over 3 years

1 4 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Intangible Fixed Assets

	Total £
Cost	
At 1st January 2012	
And 31 st March 2013	4,220

Amortisation	
At 1st January 2012	2,110
Charge for the period	1,319

At 31st March 2013	3,429

Net Book Value	
At 31st March 2013	£791
	=====
At 31st December 2011	£2,110
	=====

VIKECO LIMITED

Notes to the Abbreviated accounts for the year ended 31st March 2013

3 Tangible Fixed Assets

	Total £
Cost	
At 1st January 2012	1,335
Additions	399

At 31 st March 2013	1,734

Depreciation	
At 1st January 2012	1,193
Charge for the period	254

At 31st March 2013	1,447

Net Book Value	
At 31st March 2013	£287
	=====
At 31st December 2011	£142
	=====

4 Called up share capital

	31 03 13 £	31 12 11 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	=====	=====