

REGISTERED NUMBER: 04254094 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Vikeco Limited

THURSDAY



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30/12/2010

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COMPANIES HOUSE

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for the Year Ended 31 December 2009**

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**Company Information
for the Year Ended 31 December 2009**

DIRECTOR: M J Roberts

SECRETARY: Ms S B Cahill

REGISTERED OFFICE: Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

REGISTERED NUMBER: 04254094 (England and Wales)

ACCOUNTANTS: McCabe Ford Williams
Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		937		-
CURRENT ASSETS					
Debtors		254		1	
Cash at bank		172,708		-	
		<u>172,962</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>158,617</u>		<u>-</u>	
NET CURRENT ASSETS			<u>14,345</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,282</u>		<u>1</u>
PROVISIONS FOR LIABILITIES			<u>197</u>		<u>-</u>
NET ASSETS			<u><u>15,085</u></u>		<u><u>1</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,084</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>15,085</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

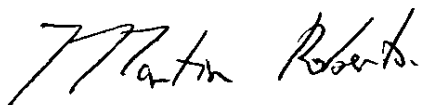
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'Martin Roberts', is written over a horizontal line.

M J Roberts - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Computer equipment	- straight line over 3 years

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,335
	<hr/>
At 31 December 2009	1,335
	<hr/>
DEPRECIATION	
Charge for year	398
	<hr/>
At 31 December 2009	398
	<hr/>
NET BOOK VALUE	
At 31 December 2009	937
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>