

VIKECO LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

Company No: 04254094 (England and Wales)

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VIKECO LIMITED

Abbreviated Balance Sheet as at 31st March 2015

Company Number: 04254094

	Notes	31.03.15 £	31.03.14 £
Fixed Assets			
Intangible assets	2	-	-
Tangible assets	3	1,174	1,756
		----- 1,174	----- 1,756
Current assets			
Debtors		1,948	1,417
Cash at bank and in hand		8,321	30,991
		----- 10,269	----- 32,408
Creditors: amounts falling due within one year		12,545	18,545
		-----	-----
Net current (liabilities)/assets		(2,276)	13,863
		-----	-----
Total assets less current liabilities		(1,102)	15,619
		-----	-----
Net (liabilities)/assets		£(1,102) =====	£15,619 =====
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(1,103)	15,618
		-----	-----
Shareholders' funds - all equity		£(1,102) =====	£15,619 =====

For the financial year ended 31st March 2015 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. Roberts
Director

Dated: 29th December 2015

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 2015

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

	Other Intangible assets	Total
	£	£
Cost		
At 1st April 2014	4,220	4,220
Additions	-	-
	-----	-----
At 31st March 2015	4,220	4,220
	-----	-----
Amortisation		
At 1st April 2014	4,220	4,220
Charge for the year	-	-
	-----	-----
At 31st March 2015	4,220	4,220
	-----	-----
Net Book Value		
At 31st March 2015	£ -	£ -
	=====	=====
At 31st March 2014	£ -	£ -
	=====	=====

VIKECO LIMITED

Notes to the Abbreviated accounts for the year ended 31st March 2015

3. Tangible Fixed Assets

	Plant & Machinery	Total
	£	£
Cost		
At 1st April 2014	4,074	4,074
Additions	-	-
	-----	-----
At 31st March 2015	4,074	4,074
	-----	-----
Depreciation		
At 1st April 2014	2,318	2,318
Charge for the year	582	582
	-----	-----
At 31st March 2015	2,900	2,900
	-----	-----
Net Book Value		
At 31st March 2015	£1,174	£1,174
	=====	=====
At 31st March 2014	£1,756	£1,756
	=====	=====

4. Called up share capital

	31.03.15	31.03.14
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	=====	=====

5. Ultimate Control

The company is under the ownership and control of its director through his ownership of 100% of the company's issued ordinary share capital.