

COMPANY REGISTRATION NUMBER 06945375

**PETERBOROUGH VIKINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
27 DECEMBER 2015**

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PETERBOROUGH VIKINGS LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2015 TO 27 DECEMBER 2015

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PETERBOROUGH VIKINGS LIMITED

ABBREVIATED BALANCE SHEET

27 DECEMBER 2015

	Note	27 Dec 15 £	£	31 Dec 14 £	£
FIXED ASSETS					
Investments	2		803,443		803,443
CURRENT ASSETS					
Cash at bank and in hand		2,323		1,100	
CREDITORS: Amounts falling due within one year	3	<u>805,666</u>		<u>675,851</u>	
NET CURRENT LIABILITIES			<u>(803,343)</u>		<u>(674,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			100		128,692
CREDITORS: Amounts falling due after more than one year	4		-		128,592
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up equity share capital	5		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the period from 1 January 2015 to 27 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/9/16, and are signed on their behalf by:



.....
H S Grewal

Company Registration Number: 06945375

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

PETERBOROUGH VIKINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2015 TO 27 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The financial statements have been prepared on the basis that the company will continue in business for the foreseeable future. The directors believe that this is appropriate with their continued support and that of the company's bankers.

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

PETERBOROUGH VIKINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2015 TO 27 DECEMBER 2015

2. FIXED ASSETS

	Investments £
COST	
At 1 January 2015 and 27 December 2015	<u>803,443</u>
NET BOOK VALUE	
At 27 December 2015	<u>803,443</u>
At 31 December 2014	<u>803,443</u>

	Country of incorporation	Share capital & reserves	Profit/(loss) for the year	Proportion of ordinary shares held
Subsidiary undertakings				
DP Peterborough Ltd	England & Wales	(£3,882)	£389,696	100%
DP Peterborough Ltd trades in pizza delivery.				

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	27 Dec 15 £	31 Dec 14 £
Bank loans and overdrafts	<u>128,622</u>	<u>162,351</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	27 Dec 15 £	31 Dec 14 £
Bank loans and overdrafts	<u>-</u>	<u>128,592</u>

5. SHARE CAPITAL

Allotted, called up and fully paid:

	27 Dec 15 No.	£	31 Dec 14 No.	£
Ordinary shares of £0.10 each	<u>1,000</u>	<u>100</u>	<u>1,000</u>	<u>100</u>

6. ULTIMATE PARENT COMPANY

The parent company is Boston Heath Limited, a company incorporated in England and Wales and controlled by the director.