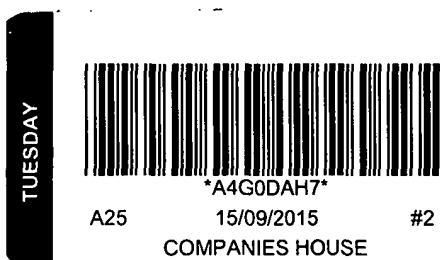


**COMPANY REGISTRATION NUMBER 06945375**

**PETERBOROUGH VIKINGS LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2014**



**PETERBOROUGH VIKINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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**PETERBOROUGH VIKINGS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2014**

|  | Note | 2014<br>£      | £                | 2013<br>£      | £                |
|--|------|----------------|------------------|----------------|------------------|
| <b>FIXED ASSETS</b>  |      |                |                  |                |                  |
| Investments  | 2    |                | 803,443          |                | 803,443          |
| <b>CURRENT ASSETS</b>  |      |                |                  |                |                  |
| Cash at bank and in hand                                       |      | 1,100          |                  | 270            |                  |
| <b>CREDITORS: Amounts falling due within one year</b>          | 3    | <u>675,851</u> |                  | <u>514,179</u> |                  |
| <b>NET CURRENT LIABILITIES</b>                                 |      |                | <u>(674,751)</u> |                | <u>(513,909)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |      |                | 128,692          |                | 289,534          |
| <b>CREDITORS: Amounts falling due after more than one year</b> | 4    |                | <u>128,592</u>   |                | <u>289,434</u>   |
|  |      |                | <u>100</u>       |                | <u>100</u>       |
| <b>CAPITAL AND RESERVES</b>                                    |      |                |                  |                |                  |
| Called-up equity share capital                                 | 5    |                | 100              |                | 100              |
| <b>SHAREHOLDERS' FUNDS</b>                                     |      |                | <u>100</u>       |                | <u>100</u>       |

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 and signed by the director and authorised for issue on

31.12.2015



N Ladefoged

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**  
**YEAR ENDED 31 DECEMBER 2014**

**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 April 2008).

**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 director, 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.

**Investment properties**

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**  
**YEAR ENDED 31 DECEMBER 2014**

**2. FIXED ASSETS**

|   | <b>Investments<br/>£</b> |
|---|--------------------------|
| <b>COST</b>   |                          |
| <b>At 1 January 2014 and 31 December 2014</b>           | <u>803,443</u>           |
| <b>NET BOOK VALUE</b>                                   |                          |
| <b>At 31 December 2014</b>                              | <u>803,443</u>           |
| At 31 December 2013                                     | <u>803,443</u>           |
| Subsidiary undertaking:                                 |                          |
| DP Peterborough Ltd (Incorporated in England and Wales) |                          |
| Share capital and reserves: (£393,578)                  |                          |
| Profit/(loss) for the year: £124,711                    |                          |
| Proportion of ordinary shares held: 100%                |                          |

**3. CREDITORS: Amounts falling due within one year**

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

|                           | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|---------------------------|-------------------|-------------------|
| Bank loans and overdrafts | <u>162,351</u>    | <u>165,998</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:

|                           | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|---------------------------|-------------------|-------------------|
| Bank loans and overdrafts | <u>128,592</u>    | <u>289,434</u>    |

**5. SHARE CAPITAL**

**Allotted, called up and fully paid:**

|   | <b>2014<br/>No</b> | <b>£</b>   | <b>2013<br/>No</b> | <b>£</b>   |
|---|--------------------|------------|--------------------|------------|
| Ordinary shares (2013 - 100) of £0.10<br>(2013 - £1) each | <u>1,000</u>       | <u>100</u> | <u>100</u>         | <u>100</u> |

During the year the number and nominal value of ordinary shares were changed by resolution.

**6. ULTIMATE PARENT COMPANY**

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