Viper Technology Limited

Abbreviated Accounts

28 February 2015

Viper Technology Limited

Registered number: 07955101

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		6,066		3,889
Current assets					
Debtors		1,636		5,157	
Cash at bank and in hand		13,724		8,572	
	·	15,360		13,729	
Creditors: amounts falling du	ıe				
within one year		(10,694)		(12,403)	
Net current assets	•		4,666		1,326
Net assets		- -	10,732	-	5,215
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,730		5,213
Shareholders' funds		-	10,732	-	5,215

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D R Dewson

Director

Approved by the board on 10 July 2015

Viper Technology Limited Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2014			6,353	
	Additions			4,199	
	At 28 February 2015			10,552	
	Depreciation				
	At 1 March 2014			2,464	
	Charge for the year			2,022	
	At 28 February 2015			4,486	
	Net book value				
	At 28 February 2015			6,066	
	At 28 February 2014			3,889	
3	Share capital	Nominal	2015	2015	2014
-		value	Number	£	£
	Allotted, called up and fully paid:	Value	Hambel	~	~
	Ordinary shares	£1 each	2	2	2

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