

Company Registration No. 05565376 (England and Wales)

VIKING VENTURES UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

VIIKING VENTURES UK LIMITED

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VIKING VENTURES UK LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		265		-
Current assets					
Debtors		9,926		12,188	
Cash at bank and in hand		-		14,299	
		<u>9,926</u>		<u>26,487</u>	
Creditors: amounts falling due within one year		<u>(357,667)</u>		<u>(66,900)</u>	
Net current liabilities			<u>(347,741)</u>		<u>(40,413)</u>
Total assets less current liabilities			<u><u>(347,476)</u></u>		<u><u>(40,413)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(347,478)</u>		<u>(40,415)</u>
Shareholder's funds			<u><u>(347,476)</u></u>		<u><u>(40,413)</u></u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2017

Mr K Hurhangee

Director

Company Registration No. 05565376

VIKING VENTURES UK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016****1 Accounting policies****1.1 Accounting convention**

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2015	-
Additions	353
	<hr/>
At 31 October 2016	353
	<hr/>
Depreciation	
At 1 November 2015	-
Charge for the year	88
	<hr/>
At 31 October 2016	88
	<hr/>
Net book value	
At 31 October 2016	265
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3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

4 Control

The company was under the control of the director during the year.

