

Registered number
05204708

Viking Visionary Films Limited

Abbreviated Accounts

31 August 2013

SATURDAY



A392OHVF

A23

31/05/2014

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COMPANIES HOUSE

Viking Visionary Films Limited**Registered number:** 05204708**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,836	6,045
Current assets			
Stocks	2	2	
Debtors	461	201	
Cash at bank and in hand	63	160	
	526	363	
Creditors: amounts falling due within one year	(66,969)	(58,497)	
Net current liabilities		(66,443)	(58,134)
Net liabilities		(61,607)	(52,089)
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		(61,708)	(52,190)
Shareholders' funds		(61,607)	(52,089)

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

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

The director acknowledges her 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.



Ms A Piel Linna

Director

Approved by the board on 30 May 2014

