REGISTERED NUMBER: 07212421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Viking Fitness Ltd

Viking Fitness Ltd (Registered number: 07212421)

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for the Year Ended 30 April 2013

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DIRECTORS:	Mr W Carter Ms J Buckley
REGISTERED OFFICE:	Unit 3, 5 &7 St Johns Industrial Estate Lees Oldham Lancashire OL4 3DZ
REGISTERED NUMBER:	07212421 (England and Wales)
ACCOUNTANT:	Jane Cooksey FCCA Saddleworth Business Centre Huddersfield Road Delph Oldham Lancashire OL3 5DF

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		33,901		36,897
CURRENT ASSETS					
Stocks		5,000		4,800	
Debtors		7,499		7,142	
Cash at bank		10,879		16,841	
		23,378		28,783	
CREDITORS					
Amounts falling due within one year		20,902		55,892	
NET CURRENT ASSETS/(LIABILITIES)			2,476		(27,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,377		9,788
CREDITORS					
Amounts falling due after more than one year			27,627		-
NET ASSETS			8,750		9,788
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			(1,250)		(212)
SHAREHOLDERS' FUNDS			8,750		9,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2013 and were signed on its behalf by:

Mr W Carter - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company will continue to be supported by the directors therefore the financial statements have been prepared on a going concern basis.

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	-	20% on reducing balance, 15% on reducing balance, 10% on reducing balance and at variable rates on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	48,928
Additions	2,160
At 30 April 2013	51,088
DEPRECIATION	
At 1 May 2012	12,031
Charge for year	5,156
At 30 April 2013	17,187
NET BOOK VALUE	
At 30 April 2013	33,901
At 30 April 2012	36,897

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
10,000	Ordinary shares	1	10,000	10,000

Report of the Accountant to the Directors of
Viking Fitness Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Jane Cooksey FCCA
Saddleworth Business Centre
Huddersfield Road
Delph
Oldham
Lancashire
OL3 5DF

18 June 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.