

Registration number: 05031794

# Microvector Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2012

Cresten Preddy AIMS Accountants for Business  
Chartered Accountant  
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30/11/2012  
COMPANIES HOUSE

**Microvector Limited**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Microvector Limited  
for the Year Ended 29 February 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Microvector Limited for the year ended 29 February 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Microvector Limited, as a body, in accordance with the terms of our engagement letter dated 18 November 2005. Our work has been undertaken solely to prepare for your approval the accounts of Microvector Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Microvector Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Microvector Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Microvector Limited. You consider that Microvector Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Microvector Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Cresten Preddy*

Cresten Preddy AIMS Accountants for Business  
Chartered Accountant  
Firle Cottage  
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Kent  
TN17 4HQ

Date 14 November 2012

**Microvector Limited**  
**(Registration number: 05031794)**  
**Abbreviated Balance Sheet at 29 February 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		12,076	10,191
<b>Current assets</b>			
Debtors		106	106
Cash at bank and in hand		9,316	13,763
		9,422	13,869
Creditors Amounts falling due within one year		(8,700)	(8,151)
Net current assets		722	5,718
Net assets		12,798	15,909
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,797	15,908
Shareholders' funds		12,798	15,909

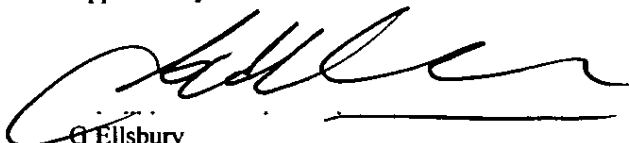
For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 14-11-2012

  
G Ellsbury  
Director

## Microvector Limited

### Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33.33% Straight line basis

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2011	17,306	17,306
Additions	2,076	2,076
At 29 February 2012	19,382	19,382
<b>Depreciation</b>		
At 1 March 2011	7,115	7,115
Charge for the year	191	191
At 29 February 2012	7,306	7,306
<b>Net book value</b>		
At 29 February 2012	12,076	12,076
At 28 February 2011	10,191	10,191

**Microvector Limited**

**Notes to the Abbreviated Accounts for the Year Ended 29 February 2012**

**..... continued**

**3 Share capital**

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

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>