

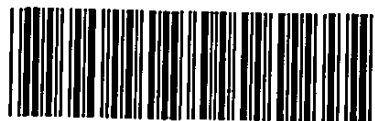
Registration number 05031794

Microvector Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2013

Cresten Preddy AIMS Accountants for Business
Chartered Accountant
Firle Cottage
Chapel Lane
Iden Green
Cranbrook
Kent
TN17 4HQ

SATURDAY



A30

A2LPV44B

23/11/2013

#52

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 28 February 2013**

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 28 February 2013 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

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. 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
Chapel Lane
Iden Green
Cranbrook
Kent
TN17 4HQ

Date 17 November 2013

Microvector Limited
(Registration number: 05031794)
Abbreviated Balance Sheet at 28 February 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		12,076	12,076
Current assets			
Debtors		106	106
Cash at bank and in hand		12,190	9,316
		12,296	9,422
Creditors Amounts falling due within one year		(14,582)	(8,700)
Net current (liabilities)/assets		(2,286)	722
Net assets		9,790	12,798
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,789	12,797
Shareholders' funds		9,790	12,798

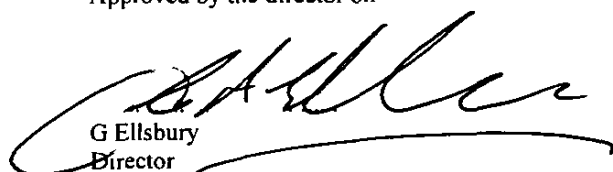
For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges his 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 17-11-2013


G Ellsbury
Director

Microvector Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2013

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 £
Cost		
At 1 March 2012	19,382	19,382
At 28 February 2013	19,382	19,382
Depreciation		
At 1 March 2012	7,306	7,306
At 28 February 2013	7,306	7,306
Net book value		
At 28 February 2013	12,076	12,076
At 29 February 2012	12,076	12,076

Microvector Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>