

Registered Number 02744216

VECTOR CONTROL SYSTEMS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		2,495	2,495
Fixed assets			
Tangible assets	2	3,078	1,975
		<u>3,078</u>	<u>1,975</u>
Current assets			
Debtors		4,859	2,425
Cash at bank and in hand		16,115	13,773
		<u>20,974</u>	<u>16,198</u>
Creditors: amounts falling due within one year		(20,353)	(20,804)
Net current assets (liabilities)		<u>621</u>	<u>(4,606)</u>
Total assets less current liabilities		<u>6,194</u>	<u>(136)</u>
Total net assets (liabilities)		<u>6,194</u>	<u>(136)</u>
Capital and reserves			
Called up share capital		2,500	2,500
Other reserves		161	5,237
Profit and loss account		3,533	(7,873)
Shareholders' funds		<u>6,194</u>	<u>(136)</u>

- For the year ending 30 September 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 Board on 14 December 2013

And signed on their behalf by:

David Brumpton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	21,334
Additions	2,160
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>23,494</u>
Depreciation	
At 1 October 2011	19,359
Charge for the year	1,057
On disposals	-
At 30 September 2012	<u>20,416</u>
Net book values	
At 30 September 2012	<u>3,078</u>
At 30 September 2011	<u>1,975</u>

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