Registered Number SC124049

VECTOR OFFSHORE LIMITED

Abbreviated Accounts

31 December 2012

VECTOR OFFSHORE LIMITED **Registered Number SC124049**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	68,348	10,899
		68,348	10,899
Current assets			
Debtors		400,811	413,507
Cash at bank and in hand		419,680	365,134
		820,491	778,641
Prepayments and accrued income		6,279	4,479
Creditors: amounts falling due within one year		(343,174)	(337,599)
Net current assets (liabilities)		483,596	445,521
Total assets less current liabilities		551,944	456,420
Accruals and deferred income		(16,245)	(10,783)
Total net assets (liabilities)		535,699	445,637
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		534,699	444,637
Shareholders' funds		535,699	445,637

- For the year ending 31 December 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 2 September 2013

And signed on their behalf by:
P W Hendrie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	86,694
Additions	72,455
Disposals	(10,400)
Revaluations	-
Transfers	-
At 31 December 2012	148,749
Depreciation	
At 1 January 2012	75,795
Charge for the year	15,006
On disposals	(10,400)
At 31 December 2012	80,401
Net book values	
At 31 December 2012	68,348
At 31 December 2011	10,899

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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