Registras

REGISTERED NUMBER: 7092553 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 DECEMBER 2009 TO 31 DECEMBER 2010

FOR

VINDICATOR CARS LIMITED

SATURDAY



A13 27/08/2011 COMPANIES HOUSE

53

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Period 1 December 2009 to 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountant's Report	4

COMPANY INFORMATION for the Period 1 December 2009 to 31 December 2010

DIRECTOR:

S J Butler

REGISTERED OFFICE:

Unit 1 Victoria Works

Maypole Fields Cradley

Halesowen West Midlands B63 2QB

REGISTERED NUMBER:

7092553 (England and Wales)

ACCOUNTANT:

Stephen W Jones F C A Chartered Accountant

King Edward House 82 Stourbridge Road

Halesowen West Midlands B63 3UP

ABBREVIATED BALANCE SHEET 31 December 2010

		£
CREDITORS Amounts falling due within one year	r	6,840
NET CURRENT LIABILITIES		(6,840)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,840) ====
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	(6,841)
SHAREHOLDERS' FUNDS		(6,840)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 25 August 2011 and were signed by

S J Butler - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 December 2009 to 31 December 2010

1 ACCOUNTING POLICIES

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 invoiced sales of goods and services

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

Going concern

The company is currently being supported by the company's bankers as well as the director and his wife and will continue to be so in the foreseeable future. Therefore the going concern basis remains valid

2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid		
Number	Class	Nominal	
		value	£
1	Ordinary	£1	1
			===

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

CHARTERED ACCOUNTANT'S REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF VINDICATOR CARS LIMITED

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

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Vindicator Cars Limited for the period ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Vindicator Cars Limited in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Vindicator Cars Limited and state those matters that I have agreed to state to the director of Vindicator Cars Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report.

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

I have not been instructed to carry out an audit or a review of the financial statements of Vindicator Cars Limited For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements

Stephen W Jones F C A Chartered Accountant King Edward House 82 Stourbridge Road Halesowen West Midlands

25 August 2011

B63 3UP