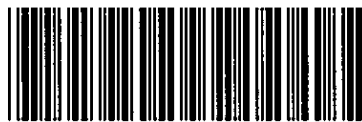


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
VINDICATOR CARS LIMITED**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

VINDICATOR CARS LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTOR: S J Butler

REGISTERED OFFICE: Unit 15
The Hayes Business Park
Lye
Stourbridge
West Midlands
DY9 8NR

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 2011

	2011 £	2010 £
CREDITORS		
Amounts falling due within one year	<u>10,153</u>	<u>6,840</u>
NET CURRENT LIABILITIES	<u>(10,153)</u>	<u>(6,840)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,153)</u>	<u>(6,840)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(10,154)</u>	<u>(6,841)</u>
SHAREHOLDERS' FUNDS	<u>(10,153)</u>	<u>(6,840)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

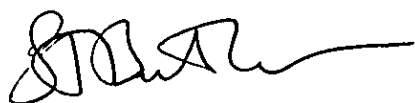
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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 27 September 2012 and were signed by



S J Butler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

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, issued and fully paid
Number Class

		Nominal value £1	2011 £	2010 £
1	Ordinary		<u>1</u>	<u>1</u>

3 RELATED PARTY DISCLOSURES

Other creditors includes a loan from the wife of the director amounting to £6,599 (2010 -£3,009). The loan is interest free and carries no fixed date for repayment.