

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
VINDICATOR CARS LIMITED

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for the Year Ended 31 December 2013**

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VINDICATOR CARS LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2013

DIRECTOR: S J Butler

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

REGISTERED NUMBER: 07092553 (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 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		165	165
CREDITORS			
Amounts falling due within one year		<u>8,326</u>	<u>11,875</u>
NET CURRENT LIABILITIES		<u>(8,161)</u>	<u>(11,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(8,161)</u></u>	<u><u>(11,710)</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(8,162)</u>	<u>(11,711)</u>
SHAREHOLDERS' FUNDS		<u><u>(8,161)</u></u>	<u><u>(11,710)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

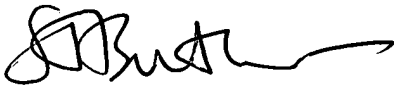
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 29 September 2014 and were signed by:



S J Butler - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013

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:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. RELATED PARTY DISCLOSURES

Other creditors includes a loan from the wife of the director amounting to £4,486 (2012 - £8,228). The loan is interest free and carries no fixed date for repayment.

**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.

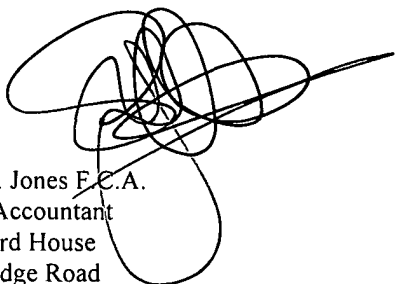
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Vindicator Cars Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting 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 profit of Vindicator Cars Limited. You consider that Vindicator Cars Limited is exempt from the statutory audit requirement for the year.

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
B63 3UP

29 September 2014