Registered Number 08129456

VEHICLE CAR LIMITED

Abbreviated Accounts

31 July 2015

VEHICLE CAR LIMITED **Registered Number 08129456**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	179	88
		179	88
Current assets			
Cash at bank and in hand		-	12
		-	12
Creditors: amounts falling due within one year		(79)	-
Net current assets (liabilities)		(79)	12
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

- For the year ending 31 July 2015 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 5 April 2016

And signed on their behalf by:
M Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 **Fixed assets Investments**
COST
At 1 August 2014 £ 88
Additions £ 91

At 31 July 2015 £ 179

NET BOOK VALUE
At 31 July 2015 £ 179
At 31 July 2014 £ 88

The company's investments include a 51% holding in the ordinary shares of Westcountry Rentals Limited. The aggregate capital and reserves of that comapny at 31 December 2014 were £114,318 - deficit (31 December 2013 £101,063 - deficit) and the loss for the year ended 31 December 2014 was £13,354 (2013 loss £19,810)

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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