

VEHICLE CAR LIMITED**REPORT OF THE DIRECTORS**

The directors present their annual report with the unaudited accounts of the company for the year ended 31 July 2016.

Mr Marc Lee and Mr Matthew Woods were directors throughout the year.

Approved by the Board


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M Woods
Director

22nd February 2017

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2016

During the year and the previous year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET AS AT 31 JULY 2016

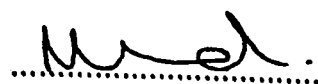
Fixed Assets - Investments	2016	2015
	£	£
Fixed Assets - Investments	179	179
Creditors - Amount falling due within one year	(79)	(79)
Total Assets	<u>100</u>	<u>100</u>
Capital and Reserves		
Called Up Share Capital		
Equity Shares		
Allotted, Issued and Fully Paid - 100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Shareholders' Funds	<u>100</u>	<u>100</u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities;

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
 - (ii) 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.

Signed on behalf of the Board


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M Woods
Director

22nd February 2017

Approved by the Board on:

THURSDAY



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VEHICLE CAR LIMITED
NOTES TO THE ACCOUNTS
YEAR ENDED 31 JULY 2016

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Fixed Asset Investments

	Shares in group undertaking £	Unlisted Investments £	Total £
Cost: At 1 August 2015 and at 31 July 2016	<u>51</u>	<u>128</u>	<u>179</u>

The company's investment in the group undertaking represented at 51% shareholding in Westcountry Rentals Limited, a car rental business, whose aggregate capital and reserves at its last accounting date of 31 December 2015 amounted to £98,990 deficit (2014: £114,318 deficit) and the profit for that year was £15,328 (2014: £13,354).