Registered number
08129456

Vehicle Car Limited

Filleted Accounts

31 July 2018

Vehicle Car Limited

Registered number: 08129456

Balance Sheet

as at 31 July 2018

	Notes		2018		2017
			£		£
Fixed assets					
Investments			179		179
Creditors: amounts falling due within one year	2	(79)		(79)	
Net current liabilities			(79)		(79)
Net assets			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders' funds			100		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Woods

Director

Approved by the board on 26 March 2019

Vehicle Car Limited

Notes to the Accounts

for the year ended 31 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

The company's investment in the subsidiary undertaking represents a 51% shareholding in Westcountry Rentals Limited, a car rental business. The aggregate capital and reserves at its last accounting date of 31 December 2017 amounted to £66,056 deficit and the profit retained for the year ended on that date was £317. The registered address of the subsidiary is 2 Reigate Road, Sidlow, Reigate, Surrey RH2 8QH

2 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	79	79

3 Other information

Vehicle Car Limited is a private company limited by shares and incorporated in England. Its registered office is:

2 Reigate Road

Sidlow

Reigate

Surrey

RH2 8QH

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.