ALBA VW LIMITED

Company Registration Number:
05803390 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

ALBA VW LIMITED

Company Information
for the Period Ended 31st May 2014

Director:	Anthony William Vander Willigen Karen Vander Willigen
Company secretary:	Anthony Vander Willigen
Registered office:	42 Howard Avenue Burgess Hill West Sussex RH15 8TS
Company Registration Number:	05803390 (England and Wales)

ALBA VW LIMITED

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**15,060**	12,212
Cash at bank and in hand:		**30,052**	26,169
Total current assets:		**45,112**	38,381
Creditors			
Net current assets (liabilities):		**45,112**	38,381
Total assets less current liabilities:		**45,112**	38,381
Provision for liabilities:		**45,111**	38,380
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

ALBA VW LIMITED

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**0**	0
Total shareholders funds:		**1**	1

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 29 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony William Vander Willigen
Status: Director

The notes form part of these financial statements

ALBA VW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) Turnover policy.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax. off the as

Tangible fixed assets depreciation policy

Deperciation is not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

ALBA VW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**