

**ALBA VW LIMITED**

**Company Registration Number:  
05803390 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **ALBA VW LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Mr A W Vander Willigen Mrs K Vander Willigen
<b>Company secretary:</b>	Mr A W Vander Willigen
<b>Registered office:</b>	42 Howard Avenue Burgess Hill West Sussex RH15 8TS GBR
<b>Company Registration Number:</b>	05803390 (England and Wales)

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# ALBA VW LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		12,212	-
Cash at bank and in hand:		26,169	46,923
<b>Total current assets:</b>		<u>38,381</u>	<u>46,923</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>38,381</u>	<u>46,923</u>
<b>Total assets less current liabilities:</b>		38,381	46,923
<b>Provision for liabilities:</b>		38,380	46,922
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# ALBA VW LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 May 2013 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 06 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A W Vander Willigen  
Status: Director

The notes form part of these financial statements

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# **ALBA VW LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Standard

#### **Turnover policy**

Invoices issued

#### **Tangible fixed assets depreciation policy**

Not applicable

#### **Intangible fixed assets amortisation policy**

Not applicable

#### **Valuation information and policy**

Not applicable

#### **Other accounting policies**

None

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# ALBA VW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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