

Alba VW Limited

TUESDAY



A15 *A79GWX54* 366
12/02/2008
COMPANIES HOUSE

42 Howard Avenue
Burgess Hill
West Sussex
RH15 8TS
England

Tel: 01444 246993

Email: vander willigen@btinternet.com

Chairman's Report for Year ended 31st May 2007

The company was registered at Companies House on 3rd May 2006 and started trading on 1st June 2006.

The nature of the business undertaken by the company is Engineering Consultancy and Design mainly in the water industry.

The trading year was from 1st June 2006 to 31st May 2007.

Trading income received during the first year of operation was £69 553-73 After deducting expenses of £50 585-89 the trading profit for the year was £18 967-84. Adding bank interest received of £514-15 provided profit before tax of £19 481-99. Being a small business the corporation tax rate of 19% applies Thus a provision was made for Corporation tax of £3 701-58.

The Profit after tax of £15 780-41 was distributed to the share holder.

Shares in issue as at 31st May 2007 were as follows,

Mr Anthony W Vander Willigen: One Ordinary Share of £1-00.

Directors of the company as at 31st May 2007 were

Mr A W Vander Willigen, Chairman

Mrs K Vander Willigen, Director

The outlook for the coming year is very good as there is ample opportunity for further Engineering Consultancy and Design in the water industry.

Anthony W Vander Willigen
Chairman

10th Feb 2008

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Alba VW Ltd. Balance Sheet as at 31st May 2007			
Assets			
	Fixed assets:		
	Capital Items		£0 00
	Stock		£0 00
	Total Fixed Assets		£0 00
	Bank Balance		£8,249 14
	Total Assets		£8,249.14
Liabilities			
	Provision for VAT		£2,547 58
	Provision for Corporation Tax		£3,701 58
	Total Liabilities		£6,249.14

For the year ended 31st May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) The directors acknowledge their responsibility for i) Ensuring the company keeps accounting records which comply with section 221, and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss statement for the financial year in accordance with section 226, and which otherwise complies with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

A. W. Vander Willigen

A W Vander Willigen
Chairman

10th February 2008,
Burgess Hill, West Sussex

Company No 5803390
Vat Registration No 881 3992 83

Alba VW Limited Profit and Loss Account for Period 1st June 2006 to 31st May 2007						
INCOME AND EXPENDITURE						
Month	Income	Expenditure	Trading Profit/(Loss)	Bank Interest	Profit before Tax	Corporation Tax @ 19%
Jun-06	£14,356 10	£3,471 90	£10,884 20	£0 06		
Jul-06	£6,898 83	£4,029 32	£2,869 51	£8 48		
Aug-06	£8,192 60	£4,538 96	£3,653 64	£1 95		
Sep-06	£5,829 15	£3,867 04	£1,962 11	£9 43		
Oct-06	£8,191 15	£4,065 94	£4,125 21	£85 89		
Nov-06	£6,607 80	£4,187 23	£2,420 57	£7 48		
Dec-06	£4,347 00	£4,053 04	£293 96	£14 74		
Jan-07	£3,033 20	£4,404 17	£1,370 97	£160 38		
Feb-07	£6,003 10	£4,560 09	£1,443 01	£2 75		
Mar-07	£6,094 80	£4,381 27	£1,713 53	£3 98		
Apr-07		£4,541 14	£4,541 14	£214 86		
May-07		£4,485 79	£4,485 79	£6 17		
TOTALS	£68,553.73	£50,585.89	£18,967.84	£514.16	£18,451.99	£3,701.58

EXPENDITURE					Bank Interest			
Month	Salaries	NI	Expenses	Pensions & Life Ass	Office Costs	Total Expenditure	Abbey	Abbey Reserve
Jun-06	£1,600 00	£97 28	£1,446 78	£267 84	£60 00	£3,471.90	£0 01	£0 05
Jul-06	£800 00	£48 64	£450 68	£2,670 00	£60 00	£4,029.32	£4 65	£0 10
Aug-06	£800 00	£48 64	£960 32	£2,670 00	£60 00	£4,638.96	£0 82	£1 13
Sep-06	£800 00	£48 64	£288 40	£2,670 00	£60 00	£3,887.04	£2 37	£7 06
Oct-06	£800 00	£48 64	£487 30	£2,670 00	£60 00	£4,065.94	£0 59	£8 18
Nov-06	£800 00	£48 64	£608 59	£2,670 00	£60 00	£4,187.23	£0 78	£6 70
Dec-06	£800 00	£48 64	£474 40	£2,670 00	£60 00	£4,053.04	£1 86	£12 88
Jan-07	£800 00	£48 64	£825 53	£2,670 00	£60 00	£4,404.17	£3 20	£4 84
Feb-07	£800 00	£48 64	£981 45	£2,670 00	£60 00	£4,560.09	£1 05	£1 70
Mar-07	£800 00	£48 64	£802 63	£2,670 00	£60 00	£4,381.27	£1 09	£2 89
Apr-07	£800 00	£46 72	£964 42	£2,670 00	£60 00	£4,641.14	£1 19	£1 60
May-07	£800 00	£46 72	£1,579 07	£2,000 00	£60 00	£4,486.79	£0 83	£5 34
TOTALS	£10,400.00	£928.48	£9,869.57	£28,967.84	£720 00	£50,585.89	£18.44	£50.47
								£445.24
								£514.16

Company No 5803390
Vat Registration No 881 3992 83

A.W. Vander Willig
10 Feb 08

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