

**Registered Number 07612111**

**ALTITUDE 501 LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	949	383
		<u>949</u>	<u>383</u>
<b>Current assets</b>			
Debtors		690	8,735
Cash at bank and in hand		26,993	28,756
		<u>27,683</u>	<u>37,491</u>
<b>Creditors: amounts falling due within one year</b>		(11,446)	(17,994)
<b>Net current assets (liabilities)</b>		<u>16,237</u>	<u>19,497</u>
<b>Total assets less current liabilities</b>		<u>17,186</u>	<u>19,880</u>
<b>Provisions for liabilities</b>		(190)	(76)
<b>Total net assets (liabilities)</b>		<u>16,996</u>	<u>19,804</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,896	19,704
<b>Shareholders' funds</b>		<u>16,996</u>	<u>19,804</u>

- For the year ending 30 April 2015 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.

Approved by the Board on 15 January 2016

And signed on their behalf by:

**Richard Andrew Jackson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of sales during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Office equipment - 20% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	722
Additions	804
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,526</u>
<b>Depreciation</b>	
At 1 May 2014	339
Charge for the year	238
On disposals	-
At 30 April 2015	<u>577</u>
<b>Net book values</b>	
At 30 April 2015	<u>949</u>
At 30 April 2014	<u>383</u>

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