

ALTURA SAFETY AND TRAINING LIMITED

**Company Registration Number:
08937888 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th March 2014

End date: 31st March 2015

SUBMITTED

ALTURA SAFETY AND TRAINING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	MR L. COTTLE
Registered office:	10 Avenue Close Stoney Middleton Hope Valley Derbyshire S32 4TA
Company Registration Number:	08937888 (England and Wales)

ALTURA SAFETY AND TRAINING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	2,259	-
Total fixed assets:		<u>2,259</u>	<u>-</u>
Current assets			
Debtors:	3	4,320	-
Cash at bank and in hand:		7,834	-
Total current assets:		<u>12,154</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	13,803	-
Net current assets (liabilities):		<u>(1,649)</u>	<u>-</u>
Total assets less current liabilities:		<u>610</u>	<u>-</u>
Total net assets (liabilities):		<u><u>610</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALTURA SAFETY AND TRAINING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		609	0
Total shareholders funds:		<u>610</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR L. COTTLE

Status: Director

The notes form part of these financial statements

ALTURA SAFETY AND TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment 25% reducing balance

ALTURA SAFETY AND TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 13th March 2014:	3,012
At 31st March 2015:	3,012
Depreciation	
Charge for year:	753
At 31st March 2015:	753
Net book value	
At 31st March 2015:	2,259

ALTURA SAFETY AND TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015	
	£	£
Trade debtors:	4,320	-
Total:	4,320	-

ALTURA SAFETY AND TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	2,587	-
Accruals and deferred income:	1,250	-
Other creditors:	9,966	-
Total:	<u>13,803</u>	<u>-</u>

ALTURA SAFETY AND TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Current period			2015
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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