

**REGISTERED NUMBER: SC249360 (Scotland)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Altus Innovations Ltd**

WEDNESDAY



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23/11/2011  
COMPANIES HOUSE

**Altus Innovations Ltd**

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for the Year Ended 31 March 2011**

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**Altus Innovations Ltd**

**Company Information  
for the Year Ended 31 March 2011**

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**DIRECTORS:**

I Galbraith  
N MacFarlane

**SECRETARY:**

I Galbraith

**REGISTERED OFFICE:**

Unit B9  
Whitecrook Business Centre  
Whitecrook Street  
Clydebank  
G81 1QF

**REGISTERED NUMBER:**

SC249360 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
Titanium 1  
King's Inch Place  
Glasgow  
G51 4BP

**Altus Innovations Ltd**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,153	1,537
<b>CURRENT ASSETS</b>			
Debtors		-	3,645
Cash at bank		255,721	319,789
		255,721	323,434
<b>CREDITORS</b>			
Amounts falling due within one year		33,476	101,735
<b>NET CURRENT ASSETS</b>		222,245	221,699
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		223,398	223,236
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		223,394	223,232
<b>SHAREHOLDERS' FUNDS</b>		223,398	223,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Altus Innovations Ltd**

**Abbreviated Balance Sheet - continued**  
**31 March 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 November 2011 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N. MacFarlane'.

N MacFarlane - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	8,323
<b>DEPRECIATION</b>	
At 1 April 2010	6,786
Charge for year	384
At 31 March 2011	7,170
<b>NET BOOK VALUE</b>	
At 31 March 2011	1,153
At 31 March 2010	1,537

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
4	Ordinary	£1	4	4