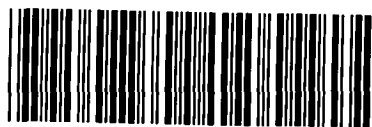


**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
Altus Innovations Ltd**

WEDNESDAY



\*S4MVQFVL\*

SCT

23/12/2015

#29

COMPANIES HOUSE

**Altus Innovations Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Altus Innovations Ltd**

**Company Information  
for the Year Ended 31 March 2015**

---

**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  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**Altus Innovations Ltd (Registered number: SC249360)****Abbreviated Balance Sheet  
31 March 2015**

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	348	464
<b>CURRENT ASSETS</b>			
Cash at bank		176,377	193,784
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,956</u>	<u>18,496</u>
<b>NET CURRENT ASSETS</b>		<u>163,421</u>	<u>175,288</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>163,769</u>	<u>175,752</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>163,765</u>	<u>175,748</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>163,769</u>	<u>175,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 (Registered number: SC249360)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

---

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 18th DEC. 2015 and were signed on its behalf by:

N. MacFarlane  
N MacFarlane - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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).

**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
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	8,323
<b>DEPRECIATION</b>	
At 1 April 2014	7,859
Charge for year	116
At 31 March 2015	7,975
<b>NET BOOK VALUE</b>	
At 31 March 2015	348
At 31 March 2014	464

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
4	Ordinary		4	4