

COMPANY REGISTRATION NUMBER SC452600

ALTURA ACCESS LIMITED

ABBREVIATED ACCOUNTS

30 June 2016

GORDON MAVOR & CO LTD

Chartered Accountants

39 Bryce Road

Edinburgh

Scotland

EH14 5LP

ALTURA ACCESS LIMITED
ABBREVIATED BALANCE SHEET
30 June 2016

	Note	2016	2015	
		£	£	£
CURRENT ASSETS				
Debtors		6,986	6,734	
Cash at bank and in hand		46,561	44,561	
		53,547	51,295	
CREDITORS: Amounts falling due within one year		40,557	33,850	
NET CURRENT ASSETS		12,990	17,445	
TOTAL ASSETS LESS CURRENT LIABILITIES		12,990	17,445	
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account		12,890	17,345	
SHAREHOLDERS' FUNDS		12,990	17,445	

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 January 2017 .

Mr J Love Director

Company Registration Number: SC452600

ALTURA ACCESS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016	2015			
	No.	£	No.	£	
Ordinary shares of £ 1 each		100	100	100	100
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