

REGISTERED NUMBER 03480121

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011
FOR
ALTIPLANO LIMITED

WEDNESDAY



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COMPANIES HOUSE

ALTIPLANO LIMITED (REGISTERED NUMBER 03480121)

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for the Year Ended 31ST DECEMBER 2011**

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ALTIPLANO LIMITED
COMPANY INFORMATION
for the Year Ended 31ST DECEMBER 2011

DIRECTORS	Mr A M Taylor Mrs M Y Gillespie-Taylor
SECRETARY	Mrs M Y Gillespie-Taylor
REGISTERED OFFICE	Ffinnant Llansantffraid Powys SY22 6UA
REGISTERED NUMBER	03480121
ACCOUNTANTS	Hopkins & Hopkins Chartered Accountants 8 The Square Aspley Guise Bedfordshire MK17 8DG

ALTIPLANO LIMITED (REGISTERED NUMBER 03480121)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011**

	Notes	31 12 11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	35,795	35,795
CURRENT ASSETS			
Stocks		1,500	650
Cash in hand		2	2
		<u>1,502</u>	<u>652</u>
CREDITORS			
Amounts falling due within one year		(15,751)	(14,976)
NET CURRENT LIABILITIES		<u>(14,249)</u>	<u>(14,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,546</u>	<u>21,471</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		21,544	21,469
SHAREHOLDERS' FUNDS		<u>21,546</u>	<u>21,471</u>

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

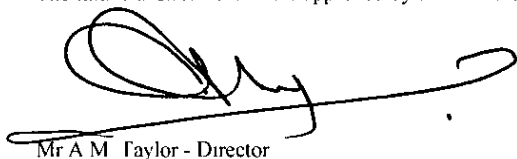
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

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 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 17th September 2012 and were signed on its behalf by



Mr A M Taylor - Director

The notes form part of these abbreviated accounts

ALTIPLANO LIMITED (REGISTERED NUMBER 03480121)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST DECEMBER 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the amount of sales derived from ordinary activities excluding value added tax

Tangible fixed assets

The company's fixed assets comprise freehold land which is not depreciated

Stocks

Stocks are valued at the lower of cost and net realisable value. Net realisable value takes account of further costs likely to bring stock to market and the estimated sale proceeds thereof

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 £
COST	
At 1st January 2011	
and 31st December 2011	35 795
NET BOOK VALUE	
At 31st December 2011	35 795
At 31st December 2010	35 795

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid Number Class	Nominal value £1	31 12 11 £	31 12 10 £
2 Ordinary shares	£1	2	2

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr A M Taylor and his wife Mrs M Y Gillespie-Taylor who between them hold all the company's issued share capital