

Registered Number 05723185

Altum Limited

Abbreviated Accounts

31 March 2012

Altum Limited

Registered Number 05723185

Company Information

Registered Office:

Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

Reporting Accountants:

Richardson Jones
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

Altturn Limited

Registered Number 05723185

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Called up share capital not paid			1,000
Fixed assets			
Tangible	2	6,110	434
		<u>6,110</u>	<u>434</u>
Current assets			
Debtors		34,212	35,440
Total current assets		<u>34,212</u>	<u>35,440</u>
Creditors: amounts falling due within one year		(35,263)	(35,803)
Net current assets (liabilities)		(1,051)	(363)
Total assets less current liabilities		<u>5,059</u>	<u>1,071</u>
Creditors: amounts falling due after more than one year		(2,998)	0
Total net assets (liabilities)		<u>2,061</u>	<u>1,071</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,061	71
Shareholders funds		<u>2,061</u>	<u>1,071</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:

Mr E Allen, Director

Mr D J Turner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		12,961
Additions	-	<u>7,995</u>
At 31 March 2012	-	<u>20,956</u>
Depreciation		
At 01 April 2011		12,527
Charge for year	-	<u>2,319</u>
At 31 March 2012	-	<u>14,846</u>
Net Book Value		
At 31 March 2012		6,110
At 31 March 2011	-	<u>434</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully

paid:

1000 Ordinary shares of £1
each

1,000

1,000

Transactions with

4 directors

Mr E Allen and Mr D J Turner had a loan during the year. The balance at 31 March 2012 was £24,082 (1 April 2011 - £-), £24,082 was advanced during the year.

The loan was repaid within 9-months of the balance sheet date. Interest accrues at 4%pa on the average balance during the year.

ULTIMATE CONTROLLING

5 PARTY

There is no ultimate controlling party as the directors own the company equally between them.