

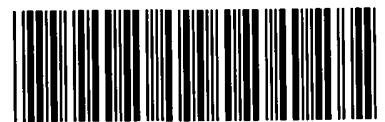
Unaudited Abbreviated Accounts

Altitude HF Limited

For the year ended 30 March 2016

Company Registration Number 08296708

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Balance Sheet
as at 30 March 2016

	Note	2016 £	2015 £
Current Assets			
Debtors	2	1,001	1,001
Creditors: Amounts falling due within one year	3	(8,403)	(8,653)
Net current assets		(7,652)	(7,652)
Total assets less current liabilities		(7,652)	(7,652)
Net assets		(7,652)	(7,652)
Capital and reserves			
Called-up equity share capital		1	1
Profit and loss account		(7,653)	(7,653)
(Deficit)/surplus		(7,652)	(7,652)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).



Mr A Mayson
Director

28 March 2017

Notes to the Financial Statements
For the year ended 30 March 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).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

2. Debtors

	2016	2015
	£	£
Other debtors	1,001	1,001
	1,001	1,001

3. Creditors: Amounts falling due within one year

	2016	2015
	£	£
Trade creditors	250	250
Amounts owed to group undertakings	8,403	8,403
	8,653	8,653

4. Parent company

The parent undertaking and ultimate controlling party is Altitude Film Entertainment Limited, 34 Foubert's Place, London W1F 7PX, a company incorporated in England and Wales.