Altiplano Films Limited

Company No. 08623939

Abbreviated Accounts

31 July 2016

Altiplano Films Limited
ABBREVIATED BALANCE SHEET
at 31 July 2016

Company No.08623939	**Notes**	**2016**	**2015**
		£	**£**
Creditors: Amounts falling due within one year		(14,484)	(14,484)
Net current liabilities		(14,484)	(14,484)
Total assets less current liabilities		(14,484)	(14,484)
Net liabilities		(14,484)	(14,484)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(14,486)	(14,486)
Shareholder's funds		(14,484)	(14,484)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 05 June 2017

And signed on its behalf by:

A. Holburn
Director
05 June 2017

Altiplano Films Limited NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 2016

1 **Accounting policies**

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"]. The accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company for the foreseeable future.

2 **Share Capital**

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	1.00	2	2	2
			2	2

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