

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 APRIL 2014 TO 31 MARCH 2015
FOR
ALTIDA LTD

WEDNESDAY



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19/08/2015

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COMPANIES HOUSE

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for the period 17 April 2014 to 31 March 2015**

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ALTIDA LTD

COMPANY INFORMATION
for the period 17 April 2014 to 31 March 2015

DIRECTORS:

L M Fletcher
G M Fletcher

REGISTERED OFFICE:

Whittington House
South Street North
New Whittington
Chesterfield
Derbyshire
S43 2BP

REGISTERED NUMBER:

09002607 (England and Wales)

ACCOUNTANTS:

Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		151,783
CURRENT ASSETS			
Debtors		62,983	
Cash at bank and in hand		4,597	
		67,580	
CREDITORS			
Amounts falling due within one year		55,902	
NET CURRENT ASSETS			11,678
TOTAL ASSETS LESS CURRENT LIABILITIES			163,461
CREDITORS			
Amounts falling due after more than one year			169,200
NET LIABILITIES			(5,739)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(5,839)
SHAREHOLDERS' FUNDS			(5,739)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

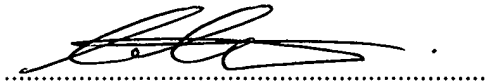
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 on13/8/2015..... and were signed on its behalf by:



L M Fletcher - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 17 April 2014 to 31 March 2015

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 the hire of products and services and is recognised at the time the service is rendered to the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance and Straight line over 3 years

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	153,836
At 31 March 2015	<u>153,836</u>
DEPRECIATION	
Charge for period	2,053
At 31 March 2015	<u>2,053</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>151,783</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>