

REGISTERED NUMBER: 05666705 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Altitude Learning & Development Limited

THURSDAY



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for the Year Ended 31 December 2010

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Altitude Learning & Development Limited

Company Information

for the Year Ended 31 December 2010

**DIRECTORS:**

I R Carpenter  
Ms E A Clarke  
M A Henson  
S D W Ginns

**SECRETARY:**

I R Carpenter

**REGISTERED OFFICE:**

236 Henleaze Road  
Bristol  
BS9 4NG

**REGISTERED NUMBER:**

05666705 (England and Wales)

**ACCOUNTANTS:**

E M White ACA  
236 Henleaze Road  
Bristol  
BS9 4NG

Altitude Learning & Development Limited (Registered number 05666705)

Abbreviated Balance Sheet  
31 December 2010

	31 12 10	31 12 09
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	7,710	8,277
<b>CREDITORS</b>		
Amounts falling due within one year	240	300
<b>NET CURRENT ASSETS</b>	<u>7,470</u>	<u>7,977</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,470</u>	<u>7,977</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	50	50
Profit and loss account	7,420	7,927
<b>SHAREHOLDERS' FUNDS</b>	<u>7,470</u>	<u>7,977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 notes form part of these abbreviated accounts

Altitude Learning & Development Limited (Registered number 05666705)

Abbreviated Balance Sheet - continued

31 December 2010

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 31st January 2011 .. and were signed on its behalf by



I R Carpenter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

**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)

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number	Class.	Nominal value	31 12 10 £	31 12 09 £
50	Ordinary	1	50	50
			<u>50</u>	<u>50</u>