

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Altiss Enterprises Ltd

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COMPANIES HOUSE

Altiss Enterprises Ltd

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for the Year Ended 31 July 2009

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Altiss Enterprises Ltd
Company Information
for the Year Ended 31 July 2009

DIRECTOR: A Pentecost

SECRETARY: D Pentecost

REGISTERED OFFICE: 203 High Street
Canvey Island
Essex
SS8 7RN

REGISTERED NUMBER: 6327186 (England and Wales)

ACCOUNTANTS: STB Accountancy Services
203 High Street
Canvey Island
Essex
SS8 7RN

Altiss Enterprises Ltd

Abbreviated Balance Sheet
31 July 2009

	31 7 09 £	31 7 08 £
CURRENT ASSETS		
Cash at bank	1,589	1,234
CREDITORS		
Amounts falling due within one year	2,524	511
NET CURRENT (LIABILITIES)/ASSETS	(935)	723
TOTAL ASSETS LESS CURRENT LIABILITIES	(935)	723
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(936)	722
SHAREHOLDERS' FUNDS	(935)	723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 30 April 2010 and were signed by

A Pentecost - Director



The notes form part of these abbreviated accounts

Altiss Enterprises Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 services, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 09 £	31 7 08 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3 TRANSACTIONS WITH DIRECTOR

The company is controlled by the directors