FOR THE YEAR ENDED 31/03/2017

## **ALTAVISTA LIMITED**

## ACCOUNTS FOR THE YEAR ENDED 31/03/2017

## **DIRECTORS**

Rahul Dixit

## **REGISTERED OFFICE**

118 Kenton Road

Harrow

Middlesex

United Kingdom

HA3 8AL

## **COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 09424681

# ACCOUNTS FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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#### **BALANCE SHEET AT 31/03/2017**

			2017		2016
	Notes		£		£
CURRENT ASSETS					
Cash at bank and in hand		100	_	100	
		100	_	100	
CREDITORS: Amounts falling due within one year	3	313	_	313	
NET CURRENT LIABILITIES			(213)	_	(213)
TOTAL ASSETS LESS CURRENT LIABILITIES			(213)	_	(213)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(313)	_	(313)
SHAREHOLDERS' FUNDS			(213)		(213)

For the year ending 31/03/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

## Approved by the board on 18/12/2017 and signed on their behalf by

Rahul Dixit
Director

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2017

#### 1. STATUTORY INFORMATION

AltaVista Limited is a private company limited by shares registered in EW - England and Wales, registered number 09424681. The registered office is 118 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8AL.

#### 2. ACCOUNTING POLICIES

## 2a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2b. First Year Adoption

These are the first accounts that comply with FRS 102 Section 1A small entities. The date of transition is 01 April 2015. No transitional adjustments were required.

### 2c. Going Concern

Although the balance sheet is negative, the directors have indicated their intention to support the company for the foreseeable future, a period not expected to be less than one year.

#### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Directors loan account	313	313
	313	313

4. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

## 5. CONTROLLING PARTY

The controlling and ultimate controlling party is Mr Rahul Dixit, the director of the company, by virtue of the fact that he owns 80% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.