
ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2012




Clement Keys
CHARTERED ACCOUNTANTS

ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

DIRECTORS	J A Love M T Cattell
COMPANY SECRETARY	B Williams
COMPANY NUMBER	05986250
REGISTERED OFFICE	c/o C P Bigwood Management LLP 45 Summer Row Birmingham B3 1JJ
ACCOUNTANTS	Clement Keys Chartered Accountants 39/40 Calthorpe Road Edgbaston Birmingham B15 1TS

ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED

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ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2012**

The directors present their report and the financial statements for the year ended 30 June 2012

PRINCIPAL ACTIVITIES

The company is a dormant Residents' Property Management company

DIRECTORS

The directors who served during the year were

J A Love
M T Cattell

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 3 July 2012 and signed on its behalf



B Williams
Secretary

ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 05986250

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 JUNE 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		30	30
NET ASSETS		<u>30</u>	<u>30</u>
CAPITAL AND RESERVES			
Called up share capital	2	30	30
SHAREHOLDERS' FUNDS		<u>30</u>	<u>30</u>

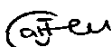
The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 July 2012.



M T Cattell
Director

The notes on page 3 form part of these financial statements.

ALTITUDE PROPERTY MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
30 Ordinary shares shares of £1 each	30	30