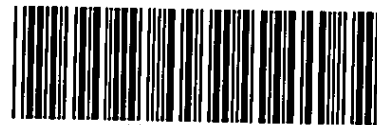


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 24 JANUARY 2012 TO 31 DECEMBER 2012**  
**FOR**  
**ALTUS ELECTRICAL SERVICES LTD**

THURSDAY



A20      \*A2CD7NSW\*      #89  
11/07/2013  
COMPANIES HOUSE

**ALTUS ELECTRICAL SERVICES LTD**

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for the Period 24 January 2012 to 31 December 2012**

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**ALTUS ELECTRICAL SERVICES LTD**

**COMPANY INFORMATION**

**for the Period 24 January 2012 to 31 December 2012**

**DIRECTORS:**

Mr M C Taylor  
Mr A R Marsh  
Mr D Parkes

**REGISTERED OFFICE:**

Unit 7 Hemlock Park  
Hyssop Close  
Hawks Green  
Cannock  
Staffordshire  
WS11 7FB

**REGISTERED NUMBER:**

07920922 (England and Wales)

**ACCOUNTANTS:**

C J Petty Limited  
Chartered Accountants  
175 High Street  
Brownhills  
Walsall  
West Midlands  
WS8 6HG

**ABBREVIATED BALANCE SHEET**  
31 December 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		161
<b>CURRENT ASSETS</b>			
Stocks		350	
Debtors		402,166	
Cash at bank		69,846	
		<u>472,362</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>424,926</u>	
<b>NET CURRENT ASSETS</b>			<u>47,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,597</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>32</u>
<b>NET ASSETS</b>			<u><u>47,565</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		96
Profit and loss account			<u>47,469</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>47,565</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 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 18 June 2013 and were signed on its behalf by



Mr D Parkes - Director

The notes form part of these abbreviated accounts

# ALTUS ELECTRICAL SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 24 January 2012 to 31 December 2012

### 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 goods, excluding value added tax

#### Tangible fixed assets

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

Computer equipment - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	214
At 31 December 2012	214
<b>DEPRECIATION</b>	
Charge for period	53
At 31 December 2012	53
<b>NET BOOK VALUE</b>	
At 31 December 2012	161

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
32	Ordinary	£1	32
32	Ordinary A	£1	32
32	Ordinary B	£1	32
			96

The following shares were allotted and fully paid for cash at par during the period

32 Ordinary shares of £1 each  
32 Ordinary A shares of £1 each  
32 Ordinary B shares of £1 each