

Registered Number 01504068

HORNSONG LIMITED

Abbreviated Accounts

31 March 2012

HORNSONG LIMITED

Registered Number 01504068

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	688,544	688,596
Total fixed assets		688,544	688,596
Current assets			
Stocks		250,522	250,522
Debtors		18,762	15,000
Cash at bank and in hand		145,062	152,364
Total current assets		414,346	417,886
Creditors: amounts falling due within one year		(585,371)	(593,366)
Net current assets		(171,025)	(175,480)
Total assets less current liabilities		517,519	513,116
Total net Assets (liabilities)		517,519	513,116
Capital and reserves			
Called up share capital		100	100
Profit and loss account		517,419	513,016
Shareholders funds		517,519	513,116

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

R.Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	701,575
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>701,575</u>
Depreciation	
At 31 March 2011	12,979
Charge for year	52
on disposals	
At 31 March 2012	<u>13,031</u>
Net Book Value	
At 31 March 2011	688,596
At 31 March 2012	<u>688,544</u>