

**Copy for Registrar at
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REGISTERED NUMBER: 04752527 (England and Wales)

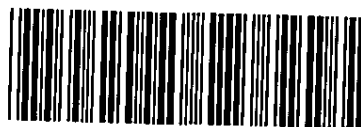
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

HORIZONGLEN LIMITED

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COMPANIES HOUSE

HORIZONGLEN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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HORIZONGLEN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

Mr D J A Hallam
Mrs C E V Hallam

SECRETARY:

Mr D J A Hallam

REGISTERED OFFICE:

54 Lightwoods Hill
Smethwick
West Midlands
B67 5EB

REGISTERED NUMBER:

04752527 (England and Wales)

ACCOUNTANTS:

J W Hinks
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
B15 3BH

HORIZONGLEN LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		868		1,607
CURRENT ASSETS					
Debtors		9,985		12,197	
Cash at bank		13,764		26,275	
		23,749		38,472	
CREDITORS					
Amounts falling due within one year		6,819		20,591	
NET CURRENT ASSETS			16,930		17,881
TOTAL ASSETS LESS CURRENT LIABILITIES			17,798		19,488
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and loss account			17,794		19,486
SHAREHOLDERS' FUNDS			17,798		19,488

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2009 and were signed on its behalf by:



Mr D J A Hallam - Director

The notes form part of these abbreviated accounts

HORIZONGLEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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 cost

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

COST

At 1 April 2008
and 31 March 2009

Total
£

2,957

DEPRECIATION

At 1 April 2008
Charge for year

1,350

739

At 31 March 2009

2,089

NET BOOK VALUE

At 31 March 2009

868

At 31 March 2008

1,607

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	4	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

HORIZONGLEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors is a loan made by the directors to the company totalling £88 as at 31 March 2009 (2008 - £1,142).

The loan is as follows:

	£
D J A Hallam and Mrs C E Hallam	
Balance owed by company at start of year	1,142
Balance owed by company at end of year	88
Maximum balance owed by company during year	1,142

5. CONTROLLING PARTY

The company is controlled by D J A Hallam and Mrs C Hallam who are directors of the company and the company's sole shareholders.