

**Copy for Registrar at  
Companies House**

REGISTERED NUMBER 04752527 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
HORIZONGLEN LIMITED**

SATURDAY



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01/12/2012

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COMPANIES HOUSE

**HORIZONGLEN LIMITED (REGISTERED NUMBER 04752527)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**HORIZONGLEN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**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 LLP  
Chartered Accountants  
19 Highfield Road  
Edgbaston  
Birmingham  
West Midlands  
B15 3BH

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		669		556
<b>CURRENT ASSETS</b>					
Debtors		4,425		153	
Cash at bank		5,972		31,204	
		<u>10,397</u>		<u>31,357</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,555</u>		<u>5,447</u>	
<b>NET CURRENT ASSETS</b>			<u>7,842</u>		<u>25,910</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,511</u>		<u>26,466</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>8,507</u>		<u>26,462</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,511</u>		<u>26,466</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 Sections 386 and 387 of the Companies Act 2006 and
- 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 15 October 2012 and were signed on its behalf by



Mr D J A Hallam - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 services and amounts receivable on partially completed contracts at the balance sheet date, 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

	Total £
<b>COST</b>	
At 1 April 2011	3,205
Additions	398
Disposals	(981)
	<u>2,622</u>
At 31 March 2012	
<b>DEPRECIATION</b>	
At 1 April 2011	2,649
Charge for year	283
Eliminated on disposal	(979)
	<u>1,953</u>
At 31 March 2012	
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>669</u>
At 31 March 2011	<u>556</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
4	Ordinary		<u>4</u>	<u>4</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

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4 **TRANSACTIONS WITH DIRECTORS**

Included within other creditors is a loan made by the directors to the company totalling £ 863 as at 31st March 2012 (2011 - £268)

The loan is as follows

	£
<b>D J A Hallam and Mrs C E Hallam</b>	
Balance owed by company at start of year	268
Balance owed by company at end of year	863
Maximum balance owed by company during year	705

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