

**Copy for Registrar at  
Companies House**

**REGISTERED NUMBER: 04752527 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**HORIZONGLEN LIMITED**

**WEDNESDAY**



**\*A3K13M0H\***

**A30**

**05/11/2014**

**#47**

**COMPANIES HOUSE**

**HORIZONGLEN LIMITED (REGISTERED NUMBER: 04752527)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		350		756
<b>CURRENT ASSETS</b>					
Debtors		14,724		1,750	
Cash at bank		52,661		27,006	
		<u>67,385</u>		<u>28,756</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		13,529		11,271	
<b>NET CURRENT ASSETS</b>			<u>53,856</u>		<u>17,485</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,206</u>		<u>18,241</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			54,202		18,237
<b>SHAREHOLDERS' FUNDS</b>			<u>54,206</u>		<u>18,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

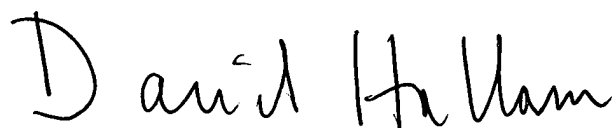
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 30 October 2014 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 2014**

**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 2013	
and 31 March 2014	<u>2,139</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,383
Charge for year	<u>406</u>
At 31 March 2014	<u>1,789</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>350</u></u>
At 31 March 2013	<u><u>756</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u><u>4</u></u>	<u><u>4</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

---

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is a loan made by the directors to the company totalling £1,199 as at 31st March 2014 (2013 - £484).

The loan is as follows:

	£
<b>D J A Hallam and Mrs C E Hallam</b>	
Balance owed by company at start of year	484
Balance owed by company at end of year	1,199
Maximum balance owed by directors during year	(2,975)

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.