

Company Registration No. 04752527 (England and Wales)

HORIZONGLEN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

HORIZONGLEN LIMITED

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HORIZONGLEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		371		350
CURRENT ASSETS					
Debtors		-		14,724	
Cash at bank and in hand		65,220		52,661	
		<u>65,220</u>		<u>67,385</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(7,569)</u>		<u>(13,529)</u>	
NET CURRENT ASSETS			<u>57,651</u>		<u>53,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,022</u>		<u>54,206</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			58,018		54,202
SHAREHOLDERS' FUNDS			<u>58,022</u>		<u>54,206</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2015



Mr D J A Hallam
DIRECTOR

COMPANY REGISTRATION NO. 04752527

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 TURNOVER

Turnover represents net invoiced sales of services and amounts receivable on partially completed contracts at the balance sheet date excluding value added tax.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
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1.5 DEFERRED TAXATION

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

HORIZONGLEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 FIXED ASSETS

Tangible assets

	£
COST	
At 1 April 2014	2,139
Additions	330
Disposals	(1,136)
	<u> </u>
At 31 March 2015	1,333
	<u> </u>
DEPRECIATION	
At 1 April 2014	1,789
On disposals	(1,034)
Charge for the year	207
	<u> </u>
At 31 March 2015	962
	<u> </u>
NET BOOK VALUE	
At 31 March 2015	371
	<u> </u>
At 31 March 2014	350
	<u> </u>

3 SHARE CAPITAL

2015 2014
£ £

ALLOTTED, CALLED UP AND FULLY PAID

4 Ordinary of £1 each	4	4
	<u> </u>	<u> </u>