REGISTERED NUMBER: 4752527

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UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

FOR

HORIZONGLEN LIMITED

HORIZONGLEN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005

HORIZONGLEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS:	D J A Hallam Mrs C E Hallam
SECRETARY:	D J A Hallam
REGISTERED OFFICE:	54 Lightwoods Hill Smethwick West Midlands B67 5EB
REGISTERED NUMBER:	4752527
ACCOUNTANTS:	J W Hinks Chartered Accountants 19 Highfield Road Edgbaston Birmingham B15 3BH

HORIZONGLEN LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2005

		2005	2004
		£	£
CURRENT ASSETS			
Debtors		**9,353**	7,088
Cash at bank		**7,416**	15,035
		16,769	22,123
CREDITORS			
Amounts falling due within one year		**9,719**	11,753
NET CURRENT ASSETS		**7,050**	10,370
TOTAL ASSETS LESS CURRENT LIABILITIES		**7,050**	10,370
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**7,048**	10,368
SHAREHOLDERS' FUNDS		**7,050**	10,370

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

David Hallam

D J A Hallam - Director

Approved by the Board on 8 August 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	**2005** £	2004 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2005** £	2004 £
2	Ordinary	£1	**2**	2

3. **TRANSACTIONS WITH DIRECTORS**

Included within other creditors is a loan made by the directors to the company totalling £32 as at 31 March 2005 (2004 - £5,416).

The loan is as follows:

D J A Hallam and Mrs C E Hallam	**£**
Balance owed by company at start of year	**5,416**
Balance owed by company at end of year	**29**
Maximum balance owed by company during year	**34,691**

4. **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.