

HORIZONS AVIATION LIMITED

**Company Registration Number:
05165620 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

HORIZONS AVIATION LIMITED

Company Information for the Period Ended 30th June 2013

| | |
|-------------------------------------|---|
| Director: | Simon Chin |
| Company secretary: | Lesley Chin |
| Registered office: | 19 Drove Hill, Chilbolton Stockbridge Hampshire SO20 6AR |
| Company Registration Number: | 05165620 (England and Wales) |

HORIZONS AVIATION LIMITED

Abbreviated Balance sheet As at 30th June 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|---------------|---------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 13,345 | 10,140 |
| Cash at bank and in hand: | | 38,365 | 24,090 |
| Total current assets: | | <u>51,710</u> | <u>34,230</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>51,710</u> | <u>34,230</u> |
| Total assets less current liabilities: | | 51,710 | 34,230 |
| Creditors: amounts falling due after more than one year: | | 46,599 | 29,982 |
| Total net assets (liabilities): | | <u>5,111</u> | <u>4,248</u> |

The notes form part of these financial statements

HORIZONS AVIATION LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1 | 1 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | 5,110 | 4,247 |
| Total shareholders funds: | | <u>5,111</u> | <u>4,248</u> |

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Chin
Status: Director

The notes form part of these financial statements

HORIZONS AVIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Other accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

HORIZONS AVIATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|-----------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | <u>1</u> |
| Total share capital: | | | <u><u>1</u></u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | <u>1</u> |
| Total share capital: | | | <u><u>1</u></u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

