

HORIZONS AVIATION LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

HORIZONS AVIATION LIMITED

Company Information for the Period Ended 30th June 2014

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 2014

	Notes	2014 £	2013 £
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:		18,720	13,345
Cash at bank and in hand:		31,871	38,365
Total current assets:		<u>50,591</u>	<u>51,710</u>
Creditors			
Creditors: amounts falling due within one year		45,099	46,618
Net current assets (liabilities):		<u>5,492</u>	<u>5,092</u>
Total assets less current liabilities:		<u>5,492</u>	<u>5,092</u>
Total net assets (liabilities):		<u><u>5,492</u></u>	<u><u>5,092</u></u>

The notes form part of these financial statements

HORIZONS AVIATION LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		5,491	5,091
Total shareholders funds:		<u>5,492</u>	<u>5,092</u>

For the year ending 30 June 2014 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 14 August 2014

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 2014

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 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

