

**REGISTRAR'S COPY**

Abbreviated Unaudited Accounts  
For The Period 23rd February 2006 to 28th February 2007  
for  
Abstract Horizons Limited

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26/04/2008

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COMPANIES HOUSE

**Abstract Horizons Limited**

**Contents of the Abbreviated Accounts**  
**For The Period 23rd February 2006 to 28th February 2007**

	<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>

**Abstract Horizons Limited**

**Company Information**

**For The Period 23rd February 2006 to 28th February 2007**

**DIRECTORS**

A J Dexter  
S D Dubois

**SECRETARY**

A J Dexter

**REGISTERED OFFICE**

420 Cranbrook Road  
Gants Hill  
Ilford  
Essex  
IG2 6HT

**REGISTERED NUMBER:**

5720421 (England and Wales)

**ACCOUNTANTS**

Fredericks  
Chartered Accountants  
418/420 Cranbrook Road  
Gants Hill  
Ilford  
Essex  
IG2 6HT

**Abstract Horizons Limited**

**Abbreviated Balance Sheet**  
**28th February 2007**

	£
<b>CURRENT ASSETS</b>	
Debtors	13,494
Cash at bank	76,993
	<hr/>
	90,487
<b>CREDITORS</b>	
Amounts falling due within one year	24,187
	<hr/>
<b>NET CURRENT ASSETS</b>	66,300
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	66,300
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	66,200
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	66,300
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

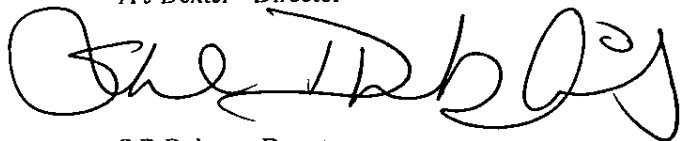
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the Board of Directors on 31st March 2008 and were signed on its behalf by



A J Dexter - Director



S D Dubois - Director

The notes form part of these abbreviated accounts

**Abstract Horizons Limited**

**Notes to the Abbreviated Accounts**

**For The Period 23rd February 2006 to 28th February 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1 00	<u><u>100</u></u>