

**REGISTRAR'S COPY**

REGISTERED NUMBER: 5720421 (England and Wales)

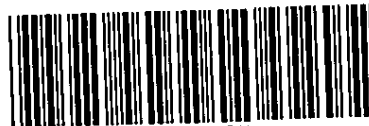
Abbreviated Unaudited Accounts

For The Year Ended 28th February 2009

for

Abstract Horizons Limited

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COMPANIES HOUSE

**Abstract Horizons Limited**

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**For The Year Ended 28th February 2009**

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**Abstract Horizons Limited**

**Company Information**  
**For The Year Ended 28th February 2009**

**DIRECTORS:**

A J Dexter  
S D Dubois

**SECRETARY:**

A J Dexter

**REGISTERED OFFICE:**

5th Floor, Newbury House  
890-900 Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 7HH

**REGISTERED NUMBER:**

5720421 (England and Wales)

**ACCOUNTANTS:**

Fredericks Limited  
Chartered Accountants  
5th Floor, Newbury House  
890-900 Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 7HH

**Abstract Horizons Limited**

**Abbreviated Balance Sheet**  
**28th February 2009**

	28.2.09 £	28.2.08 £
<b>CURRENT ASSETS</b>		
Stocks	6,000	-
Debtors	2,951	2,951
Cash at bank	3,010	20,615
	<u>11,961</u>	<u>23,566</u>
<b>CREDITORS</b>		
Amounts falling due within one year	9,132	32,179
	<u>2,829</u>	<u>(8,613)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		
	<u>2,829</u>	<u>(8,613)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>2,829</u>	<u>(8,613)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	2,729	(8,713)
	<u>2,829</u>	<u>(8,613)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>2,829</u>	<u>(8,613)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 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 27th November 2009 and were signed on its behalf by:



A J Dexter - Director

The notes form part of these abbreviated accounts

**Abstract Horizons Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 28th February 2009**

**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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>