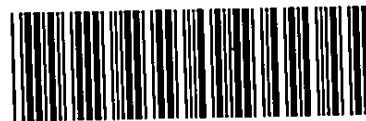


REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
Abstract Horizons Limited

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COMPANIES HOUSE

Abstract Horizons Limited (Registered number: 05720421)

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2010**

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Abstract Horizons Limited
Company Information
for the Year Ended 28 February 2010

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

05720421 (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 (Registered number: 05720421)

Abbreviated Balance Sheet
28 February 2010

	28 2 10 £	28 2 09 £
CURRENT ASSETS		
Stocks	2,500	6,000
Debtors	-	2,951
Cash at bank	213	3,010
	<u>2,713</u>	<u>11,961</u>
CREDITORS		
Amounts falling due within one year	944	9,132
	<u>1,769</u>	<u>2,829</u>
NET CURRENT ASSETS		
	<u>1,769</u>	<u>2,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,769</u>	<u>2,829</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,669	2,729
	<u>1,769</u>	<u>2,829</u>
SHAREHOLDERS' FUNDS	<u>1,769</u>	<u>2,829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 October 2010 and were signed on its behalf by



A J Dexter - Director

The notes form part of these abbreviated accounts

Abstract Horizons Limited (Registered number: 05720421)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 10 £	28 2 09 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>