COMPANY REGISTRATION NUMBER 05819620

AMENDING

HORIZON HEALTH CHOICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2013

COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

HORIZON HEALTH CHOICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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- The revised accounts replace the original accounts
- These are now the statutory accounts
- The revised accounts have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between these dates
- The only adjustment to the original accounts is in respect of the signatory who at the date of signing was no longer a director In all other respects the accounts remain unaltered

HORIZON HEALTH CHOICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	£	2012 £
FIXED ASSETS	2			
Tangible assets			20,570	20,204
CURRENT ASSETS				
Debtors		384,632		144,556
Cash at bank and in hand		593,328		960,478
		977,960		1,105,034
CREDITORS: Amounts falling due within one year		291,122		610,195
NET CURRENT ASSETS			686,838	494,839
TOTAL ASSETS LESS CURRENT LIABILITIES			707,408	515,043
PROVISIONS FOR LIABILITIES			3,576	3,354
			703,832	511,689
CAPITAL AND RESERVES				
Called-up equity share capital	3		240	250
Profit and loss account			703,592	511,439
SHAREHOLDERS' FUNDS			703,832	511,689

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

HORIZON HEALTH CHOICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15 October 2013, and are signed on their behalf by

DR S R JONES
Director

Company Registration Number 05819620

The notes on pages 3 to 4 form part of these abbreviated accounts

HORIZON HEALTH CHOICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	**49,790**
Additions	**6,510**
Disposals	**(288)**
At 31 March 2013	**56,012**
DEPRECIATION	
At 1 April 2012	**29,586**
Charge for year	**5,885**
On disposals	**(29)**
At 31 March 2013	**35,442**
NET BOOK VALUE	
At 31 March 2013	**20,570**
At 31 March 2012	20,204

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2013 No	2013 £	2012 No	2012 £
240 Ordinary shares (2012 - 250) of £1 each	**240**	**240**	250	250

HORIZON HEALTH CHOICES LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HORIZON HEALTH CHOICES LIMITED

YEAR ENDED 31 MARCH 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Horizon Health Choices Limited for the year ended 31 March 2013 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www accaglobal com/factsheet163

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COLLETT HULANCE LLP
Chartered Certified Accountants

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