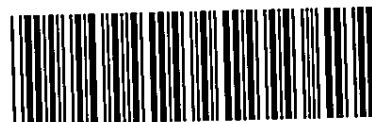


COMPANY REGISTRATION NUMBER 05819620

## AMENDING

**HORIZON HEALTH CHOICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

SATURDAY



A61 \*A2NOLOOG\* #71  
21/12/2013  
COMPANIES HOUSE

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

# **HORIZON HEALTH CHOICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

| <b>CONTENTS</b>                   | <b>PAGE</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | <b>1</b>    |
| Notes to the abbreviated accounts | <b>3</b>    |

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

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

## 1. ACCOUNTING POLICIES

**HORIZON HEALTH CHOICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**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**

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

**3. SHARE CAPITAL**

**Authorised share capital:**

|                                  | <b>2013<br/>£</b>   | <b>2012<br/>£</b> |
|----------------------------------|---------------------|-------------------|
| 1,000 Ordinary shares of £1 each | <b><u>1,000</u></b> | <u>1,000</u>      |

**Allotted, called up and fully paid:**

|                                             | <b>2013<br/>No</b> | <b>£</b>          | <b>2012<br/>No</b> | <b>£</b>   |
|---------------------------------------------|--------------------|-------------------|--------------------|------------|
| 240 Ordinary shares (2012 - 250) of £1 each | <b><u>240</u></b>  | <b><u>240</u></b> | <u>250</u>         | <u>250</u> |

# **HORIZON HEALTH CHOICES LIMITED**

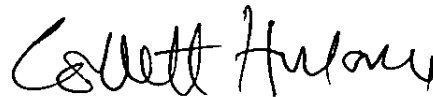
## **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HORIZON HEALTH CHOICES LIMITED**

**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](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](http://www.accaglobal.com/factsheet163)



COLLETT HULANCE LLP  
Chartered Certified Accountants

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20-12-13