

HORIZON HEALTH CHOICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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27/11/2010

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COMPANIES HOUSE

HORIZON HEALTH CHOICES LTD

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HORIZON HEALTH CHOICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		19,816		20,070
Current assets					
Debtors		79,219		202,088	
Cash at bank and in hand		816,684		577,443	
		<u>895,903</u>		<u>779,531</u>	
Creditors' amounts falling due within one year		<u>(639,841)</u>		<u>(645,131)</u>	
Net current assets			256,062		134,400
Total assets less current liabilities			275,878		154,470
Provisions for liabilities			(4,000)		-
			<u>271,878</u>		<u>154,470</u>
Capital and reserves					
Called up share capital	3		250		250
Profit and loss account			271,628		154,220
Shareholders' funds			<u>271,878</u>		<u>154,470</u>

HORIZON HEALTH CHOICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

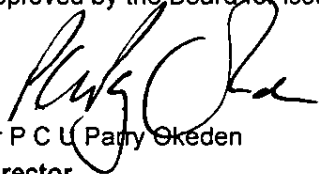
AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4/11/10 .



Dr P C U Parry Okeden
Director

Company Registration No 05819620

HORIZON HEALTH CHOICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for the provision of Health Care services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	32,349
Additions	6,352
	<hr/>
At 31 March 2010	38,701
	<hr/>
Depreciation	
At 1 April 2009	12,279
Charge for the year	6,606
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At 31 March 2010	18,885
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Net book value	
At 31 March 2010	19,816
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At 31 March 2009	20,070
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HORIZON HEALTH CHOICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	250 Ordinary of £1 each	250	250
		<u> </u>	<u> </u>

4 Control

The company is controlled by the directors who are also the shareholders. Each of the 25 directors holds 10 ordinary shares.