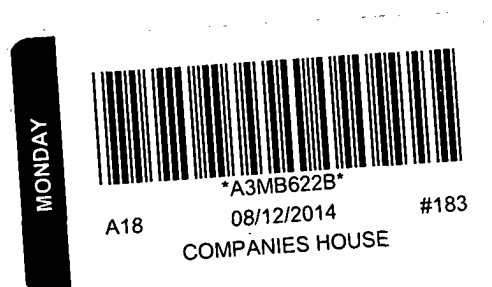


COMPANY REGISTRATION NUMBER 05819620

HORIZON HEALTH CHOICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014



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

HORIZON HEALTH CHOICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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HORIZON HEALTH CHOICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>31,063</u>	<u>20,570</u>
CURRENT ASSETS			
Debtors		812,546	384,632
Cash at bank and in hand		375,620	593,328
		<u>1,188,166</u>	<u>977,960</u>
CREDITORS: Amounts falling due within one year		<u>449,544</u>	<u>291,122</u>
NET CURRENT ASSETS		<u>738,622</u>	<u>686,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>769,685</u>	<u>707,408</u>
PROVISIONS FOR LIABILITIES		<u>5,771</u>	<u>3,576</u>
		<u>763,914</u>	<u>703,832</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	240	240
Profit and loss account		763,674	703,592
SHAREHOLDERS' FUNDS		<u>763,914</u>	<u>703,832</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 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25/11/14, and are signed on their behalf by:



.....
DR S R JONES

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 2014

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.

HORIZON HEALTH CHOICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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 2013	56,012
Additions	<u>17,468</u>
At 31 March 2014	<u>73,480</u>
DEPRECIATION	
At 1 April 2013	35,442
Charge for year	<u>6,975</u>
At 31 March 2014	<u>42,417</u>
NET BOOK VALUE	
At 31 March 2014	<u>31,063</u>
At 31 March 2013	<u>20,570</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>240</u>	<u>240</u>	<u>240</u>	<u>240</u>

HORIZON HEALTH CHOICES LIMITED

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

YEAR ENDED 31 MARCH 2014

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 2014 which comprise the Balance Sheet and the related notes 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 www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

Collett Hulance

COLLETT HULANCE LLP
Chartered Certified Accountants

40 Kimbolton Road
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MK40 2NR

26th November 2014
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