

ABBREVIATED UNAUDITED ACCOUNTS

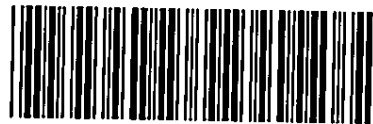
FOR THE PERIOD

19TH MARCH 2007 TO 31ST MARCH 2008

FOR

JOHN HORTON CONSULTANCY LIMITED

THURSDAY



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31/07/2008
COMPANIES HOUSE

JOHN HORTON CONSULTANCY LIMITED

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for the period 19TH MARCH 2007 TO 31ST MARCH 2008

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JOHN HORTON CONSULTANCY LIMITED

COMPANY INFORMATION

for the period 19TH MARCH 2007 TO 31ST MARCH 2008

DIRECTOR:

J A Horton

SECRETARY:

Mr T P G Allen

REGISTERED OFFICE:

8 Speedwell Way
Thatcham
Berkshire
RG18 4EG

REGISTERED NUMBER:

6168681 (England and Wales)

ACCOUNTANTS:

C B Heslop & Company
1 High Street
Thatcham
Berkshire
RG19 3JG

JOHN HORTON CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,084
CURRENT ASSETS			
Debtors		1,329	
Cash at bank		11,876	
		<hr/>	
		13,205	
CREDITORS			
Amounts falling due within one year		12,991	
		<hr/>	
NET CURRENT ASSETS			214
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,298
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,296
			<hr/>
SHAREHOLDERS' FUNDS			1,298
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23/7/2008 and were signed by

X J. Horton
J A Horton - Director

The notes form part of these abbreviated accounts

JOHN HORTON CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 19TH MARCH 2007 TO 31ST MARCH 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,445
At 31st March 2008	1,445
DEPRECIATION	
Charge for period	361
At 31st March 2008	361
NET BOOK VALUE	
At 31st March 2008	1,084

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 ULTIMATE CONTROLLING PARTY

Mr J A Horton, the director, controls the company by virtue of a controlling interest of 100% of the issued ordinary share capital