REGISTERED NUMBER: 06168681 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

JOHN HORTON CONSULTANCY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2014

JOHN HORTON CONSULTANCY LIMITED

COMPANY INFORMATION
for the year ended 31 MARCH 2014

DIRECTOR:	J A Horton
SECRETARY:	Mr. T.P.G. Allen
REGISTERED OFFICE:	1 High Street Thatcham Berks RG19 3JG
REGISTERED NUMBER:	06168681 (England and Wales)
ACCOUNTANTS:	C B Heslop And Company Limited 1 High Street Thatcham Berks RG19 3JG

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		541		313
CURRENT ASSETS					
Debtors		-		7,680	
Cash at bank		13,720		17,836	
		13,720		25,516	
CREDITORS					
Amounts falling due within one year		11,285		22,389	
NET CURRENT ASSETS			2,435		3,127
TOTAL ASSETS LESS CURRENT LIABILITIES			2,976		3,440
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,974		3,438
SHAREHOLDERS' FUNDS			2,976		3,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 November 2014 and were signed by:

J A Horton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2014

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 April 2008).

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 - 33% on cost

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	
At 1 April 2013	1,910
Additions	575
At 31 March 2014	2,485
DEPRECIATION	
At 1 April 2013	1,597
Charge for year	347
At 31 March 2014	1,944
NET BOOK VALUE	
At 31 March 2014	541
At 31 March 2013	313

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2

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.