REGISTERED NUMBER: 06448230 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

Properties Horizon Limited

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

Properties Horizon Limited

Company Information
for the Year Ended 31 December 2015

Director:	Miss N B Mehta
Registered office:	534 Great West Road Hounslow Middlesex TW5 0TQ
Registered number:	06448230 (England and Wales)
Accountants:	ASE Accountancy Ltd Kemp House 160 City Road London EC1V 2NX

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
Fixed assets					
Tangible assets	2		145,630		110,884
Current assets					
Debtors		15,469		11,243	
Cash at bank		14,307		21,181	
		29,776		32,424	
Creditors					
Amounts falling due within one year		6,354		7,432	
Net current assets			23,422		24,992
Total assets less current liabilities			169,052		135,876
Creditors					
Amounts falling due after more than one year			98,907		104,881
Net assets			70,145		30,995
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			69,244		34,244
Profit and loss account			900		(3,250)
Shareholders' funds			70,145		30,995

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 14 July 2016 and were signed by:

Miss N B Mehta - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Fixtures and fittings	- 33% on reducing balance
Computer 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2015	113,437
Revaluations	35,000
At 31 December 2015	148,437
Depreciation	
At 1 January 2015	2,553
Charge for year	254
At 31 December 2015	2,807
Net book value	
At 31 December 2015	145,630
At 31 December 2014	110,884

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1	Ordinary	1	1	1