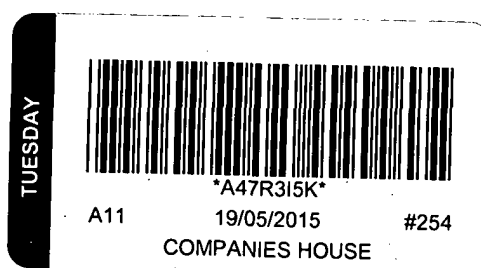


REGISTERED NUMBER: 06448230 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2013

for

Properties Horizon Limited



Properties Horizon Limited

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for the Year Ended 31 December 2013

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Properties Horizon Limited

Company Information
for the Year Ended 31 December 2013

Director:

Miss N B Mehta

Registered office:

534 Great West Road
Hounslow
Middlesex
TW5 0TQ

Registered number:

06448230 (England and Wales)

Accountants:

Accounting Circle Limited
5 Livingstone Road
Walthamstow
E17 9AU

Properties Horizon Limited (Registered number: 06448230)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
Fixed assets					
Tangible assets	2		100,255		77,542
Current assets					
Debtors		27,735		33,381	
Cash at bank		2,076		139,310	
		29,811		172,691	
Creditors					
Amounts falling due within one year		4,464		77,712	
Net current assets			25,347		94,979
Total assets less current liabilities			125,602		172,521
Creditors					
Amounts falling due after more than one year			105,788		168,906
Net assets			19,814		3,615
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			23,244		-
Profit and loss account			(3,431)		3,614
Shareholders' funds			19,814		3,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 May 2015 and were signed by:

Miss N B Mehta - Director



The notes form part of these abbreviated accounts

Properties Horizon Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 April 2008).

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.

Plant and machinery etc - 33% on cost and 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 2013	79,193
Revaluations	23,244
	<hr/>
At 31 December 2013	102,437
	<hr/>
Depreciation	
At 1 January 2013	1,651
Charge for year	531
	<hr/>
At 31 December 2013	2,182
	<hr/>
Net book value	
At 31 December 2013	100,255
	<hr/>
At 31 December 2012	77,542
	<hr/>

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	1	1	1
			<hr/>	<hr/>