Registered Number 07062790

Aguila Horizons Limited

Abbreviated Accounts

31 October 2010

Company Information

Registered Office:
29 Fishponds Road
Kenilworth
Warwickshire
CV8 1EY

Reporting Accountants:
Price Deacon Witham Ltd

Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

Aguila Horizons Limited **Registered Number 07062790**

Balance Sheet as at 31 October 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		685
			685
Current assets			
Debtors		6,239	
Cash at bank and in hand		7,541	
Total current assets		13,780	
Creditors: amounts falling due within one year		(13,544)	
Net current assets (liabilities)			236
Total assets less current liabilities			921
Total net assets (liabilities)			921
Capital and reserves			
Called up share capital	3		100
Profit and loss account			821
Shareholders funds			921

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2011

And signed on their behalf by:
S R Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,028
Transfers	1,734
At 31 October 2010	2,762
Depreciation	
Charge for year	871
Transfers	1,206
At 31 October 2010	2,077
Net Book Value	
At 31 October 2010	685

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	

100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100