

REGISTERED NUMBER: 07062790 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

AGUILA HORIZONS LIMITED

AGUILA HORIZONS LIMITED (REGISTERED NUMBER: 07062790)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AGUILA HORIZONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTORS:

S R Thomas
Mrs B G Thomas
N S Thomas

SECRETARY:

Mrs B G Thomas

REGISTERED OFFICE:

9 Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

REGISTERED NUMBER:

07062790 (England and Wales)

ACCOUNTANTS:

Price Deacon Witham Ltd
Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

AGUILA HORIZONS LIMITED (REGISTERED NUMBER: 07062790)**ABBREVIATED BALANCE SHEET****31 OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		413		442
CURRENT ASSETS					
Debtors		2,140		2,543	
Cash at bank		<u>24</u>		<u>208</u>	
		2,164		2,751	
CREDITORS					
Amounts falling due within one year		<u>9,290</u>		<u>2,955</u>	
NET CURRENT LIABILITIES			<u>(7,126)</u>		<u>(204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,713)</u>		238
PROVISIONS FOR LIABILITIES			<u>82</u>		<u>88</u>
NET (LIABILITIES)/ASSETS			<u>(6,795)</u>		<u>150</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(6,895)</u>		<u>50</u>
SHAREHOLDERS' FUNDS			<u>(6,795)</u>		<u>150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

AGUILA HORIZONS LIMITED (REGISTERED NUMBER: 07062790)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2012

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 Board of Directors on 29 July 2013 and were signed on its behalf by:

S R Thomas - Director

The notes form part of these abbreviated accounts

AGUILA HORIZONS LIMITED (REGISTERED NUMBER: 07062790)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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.

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 cost
Computer 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.

Going concern

The accounts have been prepared on a going concern basis on the understanding that the company's directors continue with their financial support.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	2,910
Additions	542
At 31 October 2012	3,452
DEPRECIATION	
At 1 November 2011	2,468
Charge for year	571
At 31 October 2012	3,039
NET BOOK VALUE	
At 31 October 2012	413
At 31 October 2011	442

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
100	Ordinary		100	100

AGUILA HORIZONS LIMITED (REGISTERED NUMBER: 07062790)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 OCTOBER 2012

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	2012 £	2011 £
S R Thomas		
Balance outstanding at start of year	2,034	-
Amounts advanced	-	2,034
Amounts repaid	(2,034)	-
Balance outstanding at end of year	<u>-</u>	<u>2,034</u>

Included within creditors is an amount due to Mr. S R Thomas of £7,774.

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 1072 of the Companies Act 2006.