

**REGISTERED NUMBER: 07062790 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**Aguila Horizons Limited**

**Aguila Horizons Limited (Registered number: 07062790)**

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# **Aguila Horizons Limited**

## **COMPANY INFORMATION** **For The Year Ended 31 October 2015**

### **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  
Chartered Accountants  
Millar Court  
43 Station Road  
Kenilworth  
Warwickshire  
CV8 1JD

# **Aguila Horizons Limited (Registered number: 07062790)**

## **ABBREVIATED BALANCE SHEET**

31 October 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4		4
<b>CURRENT ASSETS</b>					
Debtors		-		449	
Cash at bank		<u>28</u>		<u>2</u>	
		28		451	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,270</u>		<u>7,235</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,242)</u>		<u>(6,784)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,238)</u>		<u>(6,780)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(8,338)</u>		<u>(6,880)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,238)</u>		<u>(6,780)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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 21 September 2016 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 2015

### 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).

#### 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 £
<b>COST</b>	
At 1 November 2014 and 31 October 2015	<u>3,452</u>
<b>DEPRECIATION</b>	
At 1 November 2014 and 31 October 2015	<u>3,448</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>4</u>
At 31 October 2014	<u>4</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.