

**HORIZON KIDS LIMITED**

**Company Registration Number:  
07365015 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **HORIZON KIDS LIMITED**

## **Company Information for the Period Ended 30th September 2014**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Ken Acheampong<br>Henritta Amoo<br>Ken Acheampong  |
| <b>Company secretary:</b>           | Henritta Amoo                                      |
| <b>Registered office:</b>           | 25 Gillman Drive<br>Stratford<br>London<br>E15 3JS |
| <b>Company Registration Number:</b> | 07365015 (England and Wales)                       |

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# HORIZON KIDS LIMITED

## Abbreviated Balance sheet As at 30th September 2014

|  | Notes | 2014<br>£               | 2013<br>£               |
|--|-------|-------------------------|-------------------------|
| <b>Fixed assets</b>                            |       |                         |                         |
| Tangible assets:                               | 2     | 2,675                   | 2,675                   |
| <b>Total fixed assets:</b>                     |       | <u>2,675</u>            | <u>2,675</u>            |
| <b>Creditors</b>                               |       |                         |                         |
| Creditors: amounts falling due within one year |       | 10,188                  | 10,188                  |
| <b>Net current assets (liabilities):</b>       |       | <u>( 10,188 )</u>       | <u>( 10,188 )</u>       |
| <b>Total assets less current liabilities:</b>  |       | <u>( 7,513 )</u>        | <u>( 7,513 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 7,513 )</u></u> | <u><u>( 7,513 )</u></u> |

The notes form part of these financial statements

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# HORIZON KIDS LIMITED

## Abbreviated Balance sheet As at 30th September 2014 continued

|                                  | Notes | 2014<br>£        | 2013<br>£        |
|----------------------------------|-------|------------------|------------------|
| <b>Capital and reserves</b>      |       |                  |                  |
| Called up share capital:         | 3     | 2                | 2                |
| Profit and Loss account:         |       | ( 7,515 )        | ( 7,515 )        |
| <b>Total shareholders funds:</b> |       | <u>( 7,513 )</u> | <u>( 7,513 )</u> |

For the year ending 30 September 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Henritta Amoo

Status: Director

The notes form part of these financial statements

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# **HORIZON KIDS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents amounts receivable for goods and services rendered to customers

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asst over its expected useful life.

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# **HORIZON KIDS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **2. Tangible assets**

|                         | <b>Total</b> |
|-------------------------|--------------|
| <b>Cost</b>             | <b>£</b>     |
| At 01st October 2013:   | 5,349        |
| At 30th September 2014: | 5,349        |
| <b>Depreciation</b>     |              |
| At 01st October 2013:   | 2,674        |
| At 30th September 2014: | 2,674        |
| <b>Net book value</b>   |              |
| At 30th September 2014: | 2,675        |
| At 30th September 2013: | 2,675        |

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# **HORIZON KIDS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **3. Called up share capital**

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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