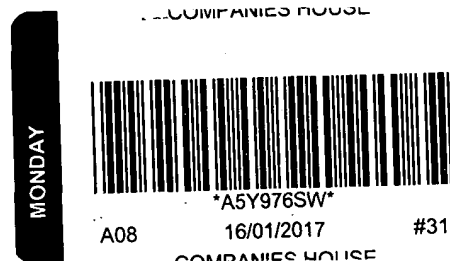


Amended Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

The Horsebox Gallery Limited



The Horsebox Gallery Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

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The Horsebox Gallery Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:

Miss E North

REGISTERED OFFICE:

39 Long Acre
London
WC2E 9LG

REGISTERED NUMBER:

07373317 (England and Wales)

ACCOUNTANTS:

We'll Mind Your Own Business LTD
39 Long Acre
London
WC2E 9LG

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
FIXED ASSETS			
Tangible assets	2	2,296	1,082
CURRENT ASSETS			
Debtors		13,159	330
Cash at bank and in hand		<u>232,684</u>	<u>20,604</u>
		245,843	20,934
CREDITORS			
Amounts falling due within one year		<u>222,369</u>	<u>8,912</u>
NET CURRENT ASSETS		<u>23,474</u>	<u>12,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,770</u>	<u>13,104</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		24,990	24,990
Profit and loss account		<u>680</u>	<u>(11,986)</u>
SHAREHOLDERS' FUNDS		<u>25,770</u>	<u>13,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

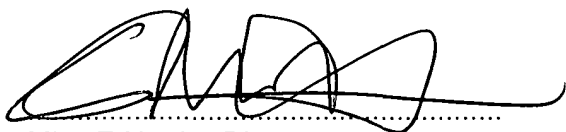
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Horsebox Gallery Limited (Registered number: 07373317)

Abbreviated Balance Sheet - continued
30 September 2016

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 12.01.17 and were signed by:

A handwritten signature in black ink, appearing to be 'E North', written over a dotted line.

Miss E North - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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 - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015	3,181
Additions	<u>1,480</u>
At 30 September 2016	<u>4,661</u>
DEPRECIATION	
At 1 October 2015	2,099
Charge for year	<u>266</u>
At 30 September 2016	<u>2,365</u>
NET BOOK VALUE	
At 30 September 2016	<u>2,296</u>
At 30 September 2015	<u>1,082</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16 £	30.9.15 £
Miss E North		
Balance outstanding at start of year	(1,106)	-
Amounts advanced	33,575	14,926
Amounts repaid	(43,946)	(16,032)
Balance outstanding at end of year	<u>(11,477)</u>	<u>(1,106)</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is Miss E North.

Throughout the period, the company was under the control of E North, by virtue of her 90% shareholding.

6. AMENDED ACCOUNTS

These accounts are replacing the original accounts. They are now the statutory accounts and they are prepared as they were at the date of the original accounts.