

Company Registration No. 08632510 (England and Wales)

HORIZON ENERGY GROUP (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

Taylor Associates
Chartered Accountants

HORIZON ENERGY GROUP (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HORIZON ENERGY GROUP (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		13,794
Current assets			
Debtors		63,060	
Cash at bank and in hand		6,559	
		<u>69,619</u>	
Creditors: amounts falling due within one year		<u>(53,895)</u>	
Net current assets			15,724
Total assets less current liabilities			<u>29,518</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>29,418</u>
Shareholders' funds			<u>29,518</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 March 2015

N J A Colquhoun-Denvers

Director

Company Registration No. 08632510

HORIZON ENERGY GROUP (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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 asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 31 July 2013	-
Additions	18,785
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At 31 December 2014	18,785
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Depreciation	
At 31 July 2013	-
Charge for the period	4,991
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At 31 December 2014	4,991
	<hr/>
Net book value	
At 31 December 2014	13,794
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3 Share capital

2014
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100
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