

REGISTERED NUMBER: 05440310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2009

for

Horizon Scaffolding & Access Services
Limited

MONDAY



PC4
"PSCOIFZD"
21/12/2009
COMPANIES HOUSE

299

**Horizon Scaffolding & Access Services
Limited**

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

**Horizon Scaffolding & Access Services
Limited**

**Company Information
For The Year Ended 31 March 2009**

DIRECTORS: Mr N Craymer
Mr C Heyes

SECRETARY: Mr N Craymer

REGISTERED OFFICE: 12 Ivy Grove
Kearsley
Bolton
Greater Manchester
BL4 8DE

REGISTERED NUMBER: 05440310 (England and Wales)

ACCOUNTANTS: Summ.IT Accounting Solutions LLP
74 Gartside Street
Spinningfields
Manchester
M3 3EL

**Horizon Scaffolding & Access Services
Limited**

Abbreviated Balance Sheet
31 March 2009

	Notes	£ 2009	£ 2008
FIXED ASSETS			
Tangible assets	2	48,291	54,375
CURRENT ASSETS			
Debtors		35,536	46,488
Cash at bank		<u>-</u>	<u>13,386</u>
		35,536	59,874
CREDITORS			
Amounts falling due within one year		<u>47,534</u>	<u>72,402</u>
NET CURRENT LIABILITIES		<u>(11,998)</u>	<u>(12,528)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,293	41,847
PROVISIONS FOR LIABILITIES		<u>4,825</u>	<u>6,059</u>
NET ASSETS		<u>31,468</u>	<u>35,788</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>31,466</u>	<u>35,786</u>
SHAREHOLDERS' FUNDS		<u>31,468</u>	<u>35,788</u>

The notes form part of these abbreviated accounts

**Horizon Scaffolding & Access Services
Limited**

Abbreviated Balance Sheet - continued
31 March 2009

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12/12/09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**Horizon Scaffolding & Access Services
Limited**

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2009**

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 2007).

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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	10% Straight line basis
Motor Vehicles	25% Reducing balance basis
Computer equipment	25% Straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	60,591
Additions	3,201
Disposals	<u>(3,483)</u>
At 31 March 2009	<u>60,309</u>
DEPRECIATION	
At 1 April 2008	6,217
Charge for year	7,270
Eliminated on disposal	<u>(1,469)</u>
At 31 March 2009	<u>12,018</u>
NET BOOK VALUE	
At 31 March 2009	<u>48,291</u>
At 31 March 2008	<u>54,374</u>

**Horizon Scaffolding & Access Services
Limited**

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:			
1,000	Ordinary Shares	£1	£ <u>1,000</u>	£ <u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:			
2	Ordinary Shares	£1	£ <u>2</u>	£ <u>2</u>

**Horizon Scaffolding & Access Services
Limited**

**Report of the Accountants to the Directors of
Horizon Scaffolding & Access Services
Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Summ.IT

Summ.IT Accounting Solutions LLP
74 Gartside Street
Spinningfields
Manchester
M3 3EL

Date: 19/12/09.....

This page does not form part of the abbreviated accounts

COWEN SIGNS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS for the Period 28 February 2008 to 31 March 2009

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4