

REGISTERED NUMBER: 05440310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2011

for

Horizon Scaffolding & Access Services
Limited



**Horizon Scaffolding & Access Services
Limited**

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For The Year Ended 31 March 2011**

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**Horizon Scaffolding & Access Services
Limited**

Company Information
For The Year Ended 31 March 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	38,987	45,297
CURRENT ASSETS			
Debtors		73,564	36,863
Cash at bank and in hand		252	13,287
		<u>73,816</u>	<u>50,150</u>
CREDITORS			
Amounts falling due within one year		<u>44,256</u>	<u>38,862</u>
NET CURRENT ASSETS		<u>29,560</u>	<u>11,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,547</u>	<u>56,585</u>
PROVISIONS FOR LIABILITIES		<u>4,749</u>	<u>5,214</u>
NET ASSETS		<u><u>63,798</u></u>	<u><u>51,371</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>63,796</u>	<u>51,369</u>
SHAREHOLDERS' FUNDS		<u><u>63,798</u></u>	<u><u>51,371</u></u>

The notes form part of these abbreviated accounts

**Horizon Scaffolding & Access Services
Limited**

Abbreviated Balance Sheet - continued
31 March 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

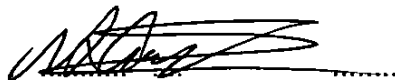
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 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
8th November 2011 and were signed on its behalf by



Mr N Craymer - Director

The notes form part of these abbreviated accounts

**Horizon Scaffolding & Access Services
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**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2011**

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)

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 2010	63,932
Additions	999
At 31 March 2011	64,931
DEPRECIATION	
At 1 April 2010	18,635
Charge for year	7,309
At 31 March 2011	25,944
NET BOOK VALUE	
At 31 March 2011	38,987
At 31 March 2010	45,297

**Horizon Scaffolding & Access Services
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Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>