

Registered Number 05440310

HORIZON SCAFFOLDING & ACCESS SERVICES LIMITED

Abbreviated Accounts

31 March 2014

HORIZON SCAFFOLDING & ACCESS SERVICES LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 05440310**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	38,950	29,245
		<u>38,950</u>	<u>29,245</u>
Current assets			
Debtors	3	105,981	104,179
Cash at bank and in hand		90,298	51,943
		<u>196,279</u>	<u>156,122</u>
Prepayments and accrued income		1,562	277
Creditors: amounts falling due within one year		(76,166)	(72,181)
Net current assets (liabilities)		<u>121,675</u>	<u>84,218</u>
Total assets less current liabilities		<u>160,625</u>	<u>113,463</u>
Provisions for liabilities		(6,080)	(3,764)
Total net assets (liabilities)		<u>154,545</u>	<u>109,699</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		154,543	109,697
Shareholders' funds		<u>154,545</u>	<u>109,699</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 4 December 2014

And signed on their behalf by:

Mr N Craymer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	69,697
Additions	17,198
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>86,895</u>
Depreciation	
At 1 April 2013	40,452
Charge for the year	7,493
On disposals	-
At 31 March 2014	<u>47,945</u>
Net book values	
At 31 March 2014	<u>38,950</u>
At 31 March 2013	<u>29,245</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	105,981	104,179

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the Companies Act 2006.