

REGISTERED NUMBER: 05440310 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2015

for

Horizon Scaffolding & Access Services
Limited

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**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

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For The Year Ended 31 March 2015**

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**Horizon Scaffolding & Access Services
Limited**

Company Information
For The Year Ended 31 March 2015

DIRECTORS:

Mr N Craymer
Mr C Heyes

SECRETARY:

Mr N Craymer

REGISTERED OFFICE:

Albion Yard Fletcher Street
Bolton
Greater Manchester
BL3 6NB

REGISTERED NUMBER:

05440310 (England and Wales)

ACCOUNTANTS:

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

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	30,035	38,950
CURRENT ASSETS			
Debtors		155,977	107,543
Cash at bank and in hand		73,431	90,298
		<u>229,408</u>	<u>197,841</u>
CREDITORS			
Amounts falling due within one year		<u>72,963</u>	<u>76,166</u>
NET CURRENT ASSETS		<u>156,445</u>	<u>121,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>186,480</u>	<u>160,625</u>
PROVISIONS FOR LIABILITIES		<u>4,605</u>	<u>6,080</u>
NET ASSETS		<u><u>181,875</u></u>	<u><u>154,545</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>181,873</u>	<u>154,543</u>
SHAREHOLDERS' FUNDS		<u><u>181,875</u></u>	<u><u>154,545</u></u>

The notes form part of these abbreviated accounts

**Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)**

**Abbreviated Balance Sheet - continued
31 March 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

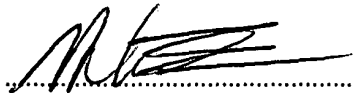
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 on18/12/15..... and were signed on its behalf by:



.....
Mr N Craymer - Director

The notes form part of these abbreviated accounts

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained after 48 h of growth on the selective medium. The results are the mean of three independent experiments. Error bars represent the standard deviation.

[illegible]

Journal of Management Studies, 19(1), 67-80.

Horizon Scaffolding & Access Services
Limited (Registered number: 05440310)

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

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 2014	
and 31 March 2015	86,895
DEPRECIATION	
At 1 April 2014	47,945
Charge for year	8,915
At 31 March 2015	56,860
NET BOOK VALUE	
At 31 March 2015	30,035
At 31 March 2014	38,950

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary Shares	£1	2	2

**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 four) 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 2015 set out on pages nil to nil 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 Assist LLP
74 Gartside Street
Spinningfields
Manchester
M3 3EL

Date:18/12/15.....

This page does not form part of the abbreviated accounts