

Abbreviated Unaudited Accounts For The Year Ended 31 March 2016

for

Horizon Scaffolding & Access Services
Limited

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COMPANIES HOUSE

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

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For The Year Ended 31 March 2016**

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**Horizon Scaffolding & Access Services
Limited**

Company Information
For The Year Ended 31 March 2016

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
2nd Floor, 3 Hardman Square
Spinningfields
Manchester
M3 3EB

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

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	28,047	30,035
CURRENT ASSETS			
Debtors		136,561	155,977
Cash at bank and in hand		110,063	73,431
		246,624	229,408
CREDITORS			
Amounts falling due within one year		78,793	72,963
NET CURRENT ASSETS		167,831	156,445
TOTAL ASSETS LESS CURRENT LIABILITIES		195,878	186,480
PROVISIONS FOR LIABILITIES		4,460	4,605
NET ASSETS		191,418	181,875
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		191,416	181,873
SHAREHOLDERS' FUNDS		191,418	181,875

The notes form part of these abbreviated accounts

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

Abbreviated Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 on21/12/16..... and were signed on its behalf by:



Mr N Craymer - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016**

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 2015).

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 2015	86,895
Additions	7,000
At 31 March 2016	93,895
DEPRECIATION	
At 1 April 2015	56,860
Charge for year	8,988
At 31 March 2016	65,848
NET BOOK VALUE	
At 31 March 2016	28,047
At 31 March 2015	30,035

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary Shares	£1	2	2