Registered Number 05521321

HORIZON PROJECTS LIMITED

Abbreviated Accounts

5 April 2016

HORIZON PROJECTS LIMITED **Registered Number 05521321**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,175	-
		2,175	-
Current assets			
Cash at bank and in hand		30,020	5,000
		30,020	5,000
Creditors: amounts falling due within one year		(12,680)	-
Net current assets (liabilities)		17,340	5,000
Total assets less current liabilities		19,515	5,000
Total net assets (liabilities)		19,515	5,000
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		14,515	-
Shareholders' funds		19,515	5,000

- For the year ending 5 April 2016 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 22 December 2016

And signed on their behalf by:
Marcus Taylor, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Plant and Machinery 25% Straight Line
Computers 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	-
Additions	2,900
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	2,900
Depreciation	
At 6 April 2015	-
Charge for the year	725
On disposals	-
At 5 April 2016	725
Net book values	
At 5 April 2016	2,175
At 5 April 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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