

Registered number
05918021

Horizon Accounts Limited

Abbreviated Accounts

31 August 2012

Horizon Accounts Limited**Registered number:** 05918021**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,172	2,241
Current assets			
Debtors		131,429	31,135
Cash at bank and in hand		94,544	29,327
		<u>225,973</u>	<u>60,462</u>
Creditors: amounts falling due within one year		(91,489)	(32,936)
Net current assets		<u>134,484</u>	<u>27,526</u>
Net assets		<u>137,656</u>	<u>29,767</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		136,656	28,767
Shareholder's funds		<u>137,656</u>	<u>29,767</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Pratik Sampat

Director

Approved by the board on 28 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.