Registered Number 06641237

Horizons Child Psychology Services Ltd

Abbreviated Accounts

31 July 2010

Horizons Child Psychology Services Ltd **Registered Number 06641237**

Company Information

Registered Office:
The Stables
Church Walk
Daventry
Northants
NN11 4BL

Reporting Accountants:
Cottons Accountants LLP

The Stables
Church Walk
Daventry
Northants
NN11 4BL

Horizons Child Psychology Services Ltd **Registered Number 06641237**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		98		0	
Cash at bank and in hand		1,281		1,119	
Total current assets		1,379		1,119	
Creditors: amounts falling due within one year		(1,209)		(1,254)	
Net current assets (liabilities)			170		(135)
Total assets less current liabilities			170		(135)
Total net assets (liabilities)			170		(135)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			168		(137)
Shareholders funds			170		(135)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 May 2011

And signed on their behalf by:
Mrs H D Wilch, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
1 A Ordinary shares of £1 each	1	1
1 B Ordinary shares of £1 each	1	1