

Abbreviated Unaudited Accounts
For The Year Ended 31 July 2012
for
Horizons Child Psychology Services Ltd

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For The Year Ended 31 July 2012

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Horizons Child Psychology Services Ltd

Company Information
For The Year Ended 31 July 2012

DIRECTOR: Mrs H D Wilch

SECRETARY: Mrs H D Wilch

REGISTERED OFFICE: The Stables
Church Walk
Daventry
Northants
NN11 4BL

REGISTERED NUMBER: 06641237 (England and Wales)

ACCOUNTANTS: Cottons Accountants LLP
The Stables
Church Walk
Daventry
Northants
NN11 4BL

Abbreviated Balance Sheet
31 July 2012

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		400		-
CURRENT ASSETS					
Debtors		-		98	
Cash at bank and in hand		<u>3,356</u>		<u>1,195</u>	
		3,356		1,293	
CREDITORS					
Amounts falling due within one year		<u>3,642</u>		<u>1,163</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(286)</u>		<u>130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>114</u>		<u>130</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>112</u>		<u>128</u>
SHAREHOLDERS' FUNDS			<u>114</u>		<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 30 April 2013 and were signed by:

Mrs H D Wilch - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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	
Additions	600
At 31 July 2012	600
DEPRECIATION	
Charge for year	200
At 31 July 2012	200
NET BOOK VALUE	
At 31 July 2012	400

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12 £	31/7/11 £
1	A Ordinary	£1.00	1	1
1	B Ordinary	£1	1	1
			<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

A dividend of £3,500 [2011 - £2,600] was paid to the director during the year

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.