HORIZONS NEW LIMITED

Company Registration Number:
08016321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd April 2012

End date: 01st April 2013

SUBMITTED

HORIZONS NEW LIMITED

Company Information
for the Period Ended 01st April 2013

Director:	Andrew Burgess
Registered office:	6 BARSHAW GARDENS APPLETON WARRINGTON Cheshire WA4 5FA GB-ENG
Company Registration Number:	08016321 (England and Wales)

HORIZONS NEW LIMITED

Abbreviated Balance sheet
As at 01st April 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:		**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**0**	-
Debtors:	6	**21,951**	-
Cash at bank and in hand:		**107,296**	-
Total current assets:		**129,247**	-
Creditors			
Creditors: amounts falling due within one year	7	**97,381**	-
Net current assets (liabilities):		**31,866**	-
Total assets less current liabilities:		**31,866**	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**31,866**	-

The notes form part of these financial statements

HORIZONS NEW LIMITED

Abbreviated Balance sheet
As at 01st April 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	8	**100**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**31,766**	-
Total shareholders funds:		**31,866**	-

For the year ending 1 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Burgess
Status: Director

The notes form part of these financial statements

HORIZONS NEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 01st April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

HORIZONS NEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 01st April 2013

6. Debtors

	2013 £	£
Trade debtors:	21,951	-
Other debtors:	0	-
Prepayments and accrued income:	0	-
Total:	**21,951**	**-**

Trade debtors are entirely external and nil amounts are owed by the Director. The entire debtor balance is due within one year.

HORIZONS NEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 01st April 2013

7. Creditors: amounts falling due within one year

	2013 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	843	-
Taxation and social security:	46,279	-
Accruals and deferred income:	0	-
Other creditors:	50,259	-
Total:	**97,381**	**-**

HORIZONS NEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 01st April 2013

8. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.