

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST OCTOBER 2014**  
**FOR**  
**HORIZON BUILDING SERVICES LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2014**

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**HORIZON BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2014**

**DIRECTORS:** D. M. Fairall  
Mrs H. S. Fairall

**SECRETARY:** Mrs H. S. Fairall

**REGISTERED OFFICE:** 225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**REGISTERED NUMBER:** 04093149 (England and Wales)

**ACCOUNTANTS:** Peter Lawson & Co.  
225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43,024		24,926
<b>CURRENT ASSETS</b>					
Stocks		1,287		1,341	
Debtors		427,242		185,852	
Cash at bank		<u>135</u>		<u>27,396</u>	
		428,664		214,589	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>330,815</u>		<u>146,619</u>	
<b>NET CURRENT ASSETS</b>			<u>97,849</u>		<u>67,970</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			140,873		92,896
<b>CREDITORS</b>					
Amounts falling due after more than one year			(15,447)		(5,500)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(8,523)</u>		<u>(4,550)</u>
<b>NET ASSETS</b>			<u>116,903</u>		<u>82,846</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>116,901</u>		<u>82,844</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>116,903</u>		<u>82,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**HORIZON BUILDING SERVICES LIMITED (REGISTERED NUMBER: 04093149)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST OCTOBER 2014**

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 Board of Directors on 9th June 2015 and were signed on its behalf by:

D. M. Fairall - Director

Mrs H. S. Fairall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2014**

**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 amounts invoiced, excluding value added tax, in respect of the provision of services and the sale of goods (where applicable).

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks and work-in-progress**

Stocks and work-in-progress (except long-term contract balances) are stated at the lower of cost and net realisable value. Cost is calculated using the first-in-first-out method and consists of material and direct labour costs together with an appropriate proportion of production overheads.

Long-term contract balances are stated at net cost less foreseeable losses less any applicable payments on account. The amount recorded as turnover in respect of long term contracts is ascertained by reference to the value of work carried out to date. Attributable profit is recognised as the difference between recorded turnover and related costs.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2013	84,030
Additions	29,213
Disposals	(36,049)
At 31st October 2014	<u>77,194</u>
<b>DEPRECIATION</b>	
At 1st November 2013	59,104
Charge for year	8,950
Eliminated on disposal	(33,884)
At 31st October 2014	<u>34,170</u>
<b>NET BOOK VALUE</b>	
At 31st October 2014	<u>43,024</u>
At 31st October 2013	<u>24,926</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST OCTOBER 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.