

**Company Registration No. 4620052 (England and Wales)**

**E & R HORN LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**E & R HORN LIMITED**

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**E & R HORN LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		96,660		57,498
<b>Current assets</b>					
Debtors		6,838		5,707	
Cash at bank and in hand		22,795		26,823	
		<u>29,633</u>		<u>32,530</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(125,334)</u>		<u>(89,378)</u>	
<b>Net current liabilities</b>			(95,701)		(56,848)
<b>Total assets less current liabilities</b>			<u>959</u>		<u>650</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			<u>955</u>		<u>646</u>
<b>Shareholders' funds</b>			<u>959</u>		<u>650</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2014

Robin Horn

**Director**

**Company Registration No. 4620052**

## **E & R HORN LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	20% Straight Line

#### **2 Fixed assets**

##### **Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 January 2013	78,444
Additions	73,522
Disposals	(11,504)
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At 31 December 2013	140,462
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<b>Depreciation</b>	
At 1 January 2013	20,946
On disposals	(2,300)
Charge for the year	25,156
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At 31 December 2013	43,802
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<b>Net book value</b>	
At 31 December 2013	96,660
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At 31 December 2012	57,498
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**E & R HORN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
	1 Ordinary A of £1 each	1	1
	1 Ordinary B of £1 each	1	1
		<hr/>	<hr/>
		4	4
		<hr/> <hr/>	<hr/> <hr/>

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