

Company Registration No. 04620052 (England and Wales)

E & R HORN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

E & R HORN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

E & R HORN LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		56,586		96,660
Current assets					
Debtors		8,230		6,838	
Cash at bank and in hand		56,800		22,795	
		<u>65,030</u>		<u>29,633</u>	
Creditors: amounts falling due within one year		<u>(121,504)</u>		<u>(125,334)</u>	
Net current liabilities			(56,474)		(95,701)
Total assets less current liabilities			<u>112</u>		<u>959</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			108		955
Shareholders' funds			<u>112</u>		<u>959</u>

For the financial year ended 31 December 2014 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 25 March 2015

Robin Horn
Director

Company Registration No. 04620052

E & R HORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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

	£
Cost	
At 1 January 2014	140,462
Additions	1,737
Disposals	(41,316)
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At 31 December 2014	100,883
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Depreciation	
At 1 January 2014	43,802
On disposals	(16,527)
Charge for the year	17,022
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At 31 December 2014	44,297
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Net book value	
At 31 December 2014	56,586
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At 31 December 2013	96,660
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E & R HORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	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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