

ABBREVIATED ACCOUNTS
FOR THE PERIOD
4 FEBRUARY 2014 TO 28 FEBRUARY 2015
FOR
HORIZON SOUTH WEST LIMITED

HORIZON SOUTH WEST LIMITED (REGISTERED NUMBER: 08875133)

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FOR THE PERIOD 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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HORIZON SOUTH WEST LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

DIRECTORS:

Mrs V A Carter
Mr D J Carter

REGISTERED OFFICE:

4 Long Yards
BRADFORD ON AVON
Wiltshire
BA15 1DH

REGISTERED NUMBER:

08875133 (England and Wales)

ACCOUNTANTS:

Marsland Nash Associates
Chartered Tax Advisers, Accountants
and Business Consultants
Unit 4 Brunel Buildings
Brunel Road
Newton Abbot
Devon
TQ12 4PB

BANKERS:

HSBC
250 High Street
Exeter
Devon
EX4 3PZ

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	£
CURRENT ASSETS		
Debtors		5,973
Cash at bank		<u>2,449</u>
		8,422
CREDITORS		
Amounts falling due within one year		<u>5,988</u>
NET CURRENT ASSETS		<u>2,434</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,434</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>2,334</u>
SHAREHOLDERS' FUNDS		<u>2,434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 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
- (b) 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.

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 11 October 2015 and were signed on its behalf by:

Mrs V A Carter - Director

Mr D J Carter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2015:

	£
Mrs V A Carter	
Balance outstanding at start of period	-
Amounts advanced	38,391
Amounts repaid	(32,418)
Balance outstanding at end of period	<u>5,973</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.