

Registered number
4126638

Horizon Evergreen Ltd

Abbreviated Accounts

31 December 2014



Horizon Evergreen Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

4126638

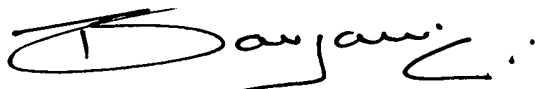
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	398,822	399,939
Current assets			
Debtors		3,510	2,128
Cash at bank and in hand		<u>3,674</u>	<u>3,634</u>
		7,184	5,762
Creditors: amounts falling due within one year		<u>(4,444)</u>	<u>(6,534)</u>
Net current assets/(liabilities)		2,740	(772)
Total assets less current liabilities		<u>401,562</u>	<u>399,167</u>
Creditors: amounts falling due after more than one year		(215,877)	(232,466)
Net assets		<u>185,685</u>	<u>166,701</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		185,585	166,601
Shareholder's funds		<u>185,685</u>	<u>166,701</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr B Savjani
 Director

Approved by the board on 3 September 2015

Horizon Evergreen Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and Fixture	20% straight line
Office Equipment	25% reduced value

2 Tangible fixed assets

£

Cost

At 1 January 2014	414,909
At 31 December 2014	414,909

Depreciation

At 1 January 2014	14,970
Charge for the year	1,117
At 31 December 2014	16,087

Net book value

At 31 December 2014	398,822
At 31 December 2013	399,939

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100