

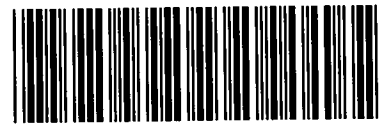
Registered number
4126638

Horizon Evergreen Ltd

Abbreviated Accounts

31 December 2013

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COMPANIES HOUSE

Horizon Evergreen Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

4126638

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	399,939	401,082
Current assets			
Debtors		2,128	3,350
Cash at bank and in hand		3,634	2,344
		<u>5,762</u>	<u>5,694</u>
Creditors: amounts falling due within one year		(6,534)	(5,391)
Net current (liabilities)/assets		<u>(772)</u>	<u>303</u>
Total assets less current liabilities		<u>399,167</u>	<u>401,385</u>
Creditors: amounts falling due after more than one year		(232,466)	(248,058)
Net assets		<u>166,701</u>	<u>153,327</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		166,601	153,227
Shareholder's funds		<u>166,701</u>	<u>153,327</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 13 June 2014

Horizon Evergreen Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 2013	414,909
At 31 December 2013	<u>414,909</u>

Depreciation

At 1 January 2013	13,827
Charge for the year	<u>1,143</u>
At 31 December 2013	<u>14,970</u>

Net book value

At 31 December 2013	<u>399,939</u>
At 31 December 2012	<u>401,082</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>