

# **HORIZON DEVELOPERS LIMITED**

**Company Registration Number:  
05666971 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

**SUBMITTED**

# **HORIZON DEVELOPERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st January 2013**

**Company Information**

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**Profit and Loss Account**

**Gains and Losses**

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# **HORIZON DEVELOPERS LIMITED**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	P Harvey S Towgood
<b>Registered office:</b>	34 Woodpecker Way Eastleigh Hampshire SO50 9LF GB-ENG
<b>Company Registration Number:</b>	05666971 (England and Wales)

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# **HORIZON DEVELOPERS LIMITED**

## **Directors' Report Period Ended 31st January 2013**

The directors present their report with the financial statements of the company for the period ended 31st January 2013

### **Principal activities**

The principal activity of the company in the period under review was:

Property developing and letting

### **Directors**

The directors shown below have held office during the whole of the period from

01st February 2012 to 31st January 2013

P Harvey

S Towgood

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 10 May 2013**

**And Signed On Behalf Of The Board By:**

Name: P Harvey

Status: Director

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# HORIZON DEVELOPERS LIMITED

## Profit and Loss Account for the Period Ended 31st January 2013

	Notes	2013 £	2012 £
Turnover:		6,300	6,300
Gross profit or (loss):		<u>6,300</u>	<u>6,300</u>
Administrative expenses:	,	3,714	4,200
Operating profit or (loss):		<u>2,586</u>	<u>2,100</u>
Tax on profit or loss on ordinary activities:		<u>2,586</u>	<u>2,100</u>
Tax on profit or (loss) on ordinary activities:		531	453
Profit or (loss) for the financial year:		<u><u>2,055</u></u>	<u><u>1,647</u></u>

The notes form part of these financial statements

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# **HORIZON DEVELOPERS LIMITED**

## **Statement of total recognised gains and losses 31st January 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# HORIZON DEVELOPERS LIMITED

## Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>112,320</b>	112,377
<b>Total fixed assets:</b>		<b><u>112,320</u></b>	<u>112,377</u>
<b>Current assets</b>			
Debtors:	3	<b>529</b>	-
Cash at bank and in hand:		<b>8,482</b>	6,160
<b>Total current assets:</b>		<b><u>9,011</u></b>	<u>6,160</u>
Creditors: amounts falling due within one year	4	<b>106,957</b>	104,218
<b>Net current assets (liabilities):</b>		<b><u>( 97,946 )</u></b>	<u>( 98,058 )</u>
<b>Total assets less current liabilities:</b>		<b><u>14,374</u></b>	14,319
<b>Total net assets (liabilities):</b>		<b><u><u>14,374</u></u></b>	<u><u>14,319</u></u>

The notes form part of these financial statements

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# HORIZON DEVELOPERS LIMITED

## Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:	6	14,372	14,317
<b>Total shareholders funds:</b>		<u>14,374</u>	<u>14,319</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Harvey  
Status: Director

The notes form part of these financial statements

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# **HORIZON DEVELOPERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# HORIZON DEVELOPERS LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2013

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st February 2012:	112,000	1,000	-	-	-	113,000
At 31st January 2013:	<u>112,000</u>	<u>1,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>113,000</u>
<b>Depreciation</b>						
At 01st February 2012:	-	623	-	-	-	623
Charge for year:	-	57	-	-	-	57
At 31st January 2013:	<u>-</u>	<u>680</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>680</u>
<b>Net book value</b>						
At 31st January 2013:	<u>112,000</u>	<u>320</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>112,320</u>
At 31st January 2012:	<u>112,000</u>	<u>377</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>112,377</u>

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# **HORIZON DEVELOPERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2013**

### **3. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Prepayments and accrued income:	<b>529</b>	-
<b>Total:</b>	<b><u>529</u></b>	<b><u>-</u></b>

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# HORIZON DEVELOPERS LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2013

### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	531	437
Accruals and deferred income:	1,321	1,307
Other creditors:	105,105	102,474
<b>Total:</b>	<b><u>106,957</u></b>	<b><u>104,218</u></b>

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# **HORIZON DEVELOPERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2013**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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# **HORIZON DEVELOPERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2013**

### **6. Profit and loss account**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>14,317</b>	14,270
Profit or (loss) for the period:	<b>2,055</b>	1,647
Equity dividends paid:	<b>2,000</b>	1,600
Retained profit:	<b><u>14,372</u></b>	<b><u>14,317</u></b>

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