

# **HORTON & QUINN LIMITED**

**Company Registration Number:  
06983356 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

---

# **HORTON & QUINN LIMITED**

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

<b>Director:</b>	Helen Horton Marian Quinn
<b>Company secretary:</b>	Nigel Horton
<b>Registered office:</b>	Horton & Quinn Ltd 139 Westfield Avenue Watford Hertfordshire WD24 7HF
<b>Company Registration Number:</b>	06983356 (England and Wales)

---

# HORTON & QUINN LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,034	2,092
Cash at bank and in hand:		1,762	1,871
<b>Total current assets:</b>		<u>2,796</u>	<u>3,963</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,002	1,283
<b>Net current assets (liabilities):</b>		<u>1,794</u>	<u>2,680</u>
<b>Total assets less current liabilities:</b>		1,794	2,680
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>1,794</u></u>	<u><u>2,680</u></u>

The notes form part of these financial statements

---

# HORTON & QUINN LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		1,694	2,580
<b>Total shareholders funds:</b>		<u>1,794</u>	<u>2,680</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 15 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen Horton

Status: Director

The notes form part of these financial statements

---

# **HORTON & QUINN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

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

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of Fixed Rate VAT

#### **Tangible fixed assets depreciation policy**

Not Applicable

#### **Intangible fixed assets amortisation policy**

Not Applicable

#### **Valuation information and policy**

Not Applicable

#### **Other accounting policies**

Not Applicable

---

# HORTON & QUINN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>

---

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.