

Company name: Open Horizon Ltd.

Company number: 5054313

Balance Sheet as at: 31/12/2007

ASSETS

Current Year Previous Year

LIABILITIES

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

CAPITAL AND RESERVES

FIXED ASSETS

Current Year Previous Year

I Intangible assets

II Tangible assets

III Investments

+ _____

I Called-up share capital
II Share premium account
III Revaluation reserve
IV Other reserve
V Profit and loss account£ 100 - £ 100 -
+ _____

CURRENT ASSETS

I Stocks

II Debtors

III Investments

IV Cash at bank and in hand £ 100 - £ 100 -

+ _____

£ 100 - £ 100 -

+ _____

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

Total

£ 100 - £ 100 - Total

£ 100 - £ 100 -

+ _____

- I For the year ended 31 / 12 / 2007 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985
- II no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- III the directors acknowledge their responsibility for
- a ensuring the company keeps accounting records which comply with section 221, and,
- b preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- IV that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Date 11 October 2008

Director Eddy Wilhelmus Martinus Antonius Van den Berg

Signature




AYZOT415

17/10/2008

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COMPANIES HOUSE

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