

Company name: Open Horizon Ltd
Company number 5054313

Balance Sheet as at 31/12/2012

ASSETS

Current Year Previous Year

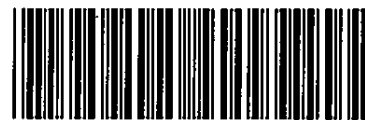
CALLED-UP SHARE CAPITAL NOT PAID

FIXED ASSETS	Current Year	Previous Year
I Intangible assets		
II Tangible assets		
III Investments		
		+

CURRENT ASSETS	Current Year	Previous Year
I Stocks		
II Debtors		
III Investments		
IV Cash at bank and in hand	£ 100 -	£ 100 -
		+

Total

THURSDAY



A06 11/04/2013 #9
COMPANIES HOUSE

£ 100 -	£ 100 -
£ 100 -	£ 100 -

LIABILITIES

Current Year Previous Year

CAPITAL AND RESERVES	Current Year	Previous Year
I Called-up share capital	£ 100 -	£ 100 -
II Share premium account		
III Revaluation reserve		
IV Other reserve		
V Profit and loss account		
		+

£ 100 -	£ 100 -
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PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

Total

£ 100 -	£ 100 -
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- I For the year ended 31 / 12 / 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director: Eddy Wilhelmus Martinus Antonius Van den Berg

Date 7 maart 2013

Signature

