Company Registration No. 02541231 (England and Wales)
MINIEDVA HODIZONS LIMITED
MINERVA HORIZONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,550		1,550
Current assets					
Debtors		371		2,942	
Cash at bank and in hand		1,732		199	
		2,103		3,141	
Creditors: amounts falling due within o year	ne	(11,976)		(7,393)	
Net current liabilities			(9,873)		(4,252)
Total assets less current liabilities			(8,323)		(2,702)
Provisions for liabilities			(246)		(231)
			(8,569)		(2,933)
Conital and spanning					
Capital and reserves Called up share capital	3		2		2
Profit and loss account	3		(8,571)		(2,935)
Tont and 1033 addount			(0,571)		
Shareholders' funds			(8,569)		(2,933)

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 June 2016

Dr. E D Bilimoria

Director

Company Registration No. 02541231

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the directors and creditors.

If the company was unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet value of assets to their recoverable amounts, to reclassify fixed assets and long term liabilities as current assets and current liabilities respectively and provide for further liabilities which might arise.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% reducing balance

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	26,297
Additions	516 ———
At 30 September 2015	26,813
Depreciation	04.747
At 1 October 2014	24,747
Charge for the year	516 ———
At 30 September 2015	25,263
Net book value	
At 30 September 2015	1,550
At 30 September 2014	1,550
The do depletition 2017	1,550

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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