### Company Registration No 03422748 (England and Wales)

### **LONDON HORIZONS LIMITED**

### A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL

### ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### LONDON HORIZONS LIMITED A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL

### INDEPENDENT AUDITORS' REPORT TO LONDON HORIZONS LIMITED

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of London Horizons Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Stephen Simou FCA (Senior Statutory Auditor) for and on behalf of Citroen Wells

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Chartered Accountants
Statutory Auditor

Devonshire House
1 Devonshire Street
London

19/12/2013

W1W 5DR

# LONDON HORIZONS LIMITED A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL

### **ABBREVIATED BALANCE SHEET**

### **AS AT 31 MARCH 2013**

		2013		2012	
	Notes	3	£	3	3
Current assets					
Debtors		78,682		462,941	
Cash at bank and in hand		112,607		95,469	
		191,289		558,410	
Creditors: amounts falling due within					
one year		(191,289)		(558,410)	
Total assets less current liabilities			-		-
			<del></del>		
Capital and reserves					
			<del></del>		<del></del> -
Shareholders' funds			•		-
					<del></del>

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

18. xii . 2013

Tom Cornwall

Director

Company Registration No. 03422748

## LONDON HORIZONS LIMITED A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2013

### 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)

The financial statements have been prepared on a going concern basis notwithstanding the net assets of the company amounting to £nil Based on cash balances and activity since the year end, the directors are satisfied that the company can meet its liabilities as they fall due and therefore they continue to adopt the going concern basis of accounting

### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

### 1.3 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.