

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 2016

COMPANIES HOUSE

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LONDON HORIZONS LIMITED
A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE
CAPITAL
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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 4, together with the financial statements of London Horizons Limited for the year ended 31 March 2016 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

9/9/16

Chartered Accountants
Statutory Auditor

Devonshire House
1 Devonshire Street
London
W1W 5DR

LONDON HORIZONS LIMITED
A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE
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ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		92,977		35,641
Current assets					
Debtors		68,433		46,329	
Cash at bank and in hand		507,254		93,688	
		<u>575,687</u>		<u>140,017</u>	
Creditors: amounts falling due within one year		<u>(646,430)</u>		<u>(143,524)</u>	
Net current liabilities			<u>(70,743)</u>		<u>(3,507)</u>
Total assets less current liabilities			<u>22,234</u>		<u>32,134</u>
Capital and reserves					
Profit and loss account			22,234		32,134
Shareholders' funds			<u>22,234</u>		<u>32,134</u>

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 15/07/16


 David Buckley
 Director

Company Registration No. 03422748

LONDON HORIZONS LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements have been prepared on a going concern basis notwithstanding the excess of current liabilities over current assets. 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 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:

Property improvements	7 years straight line basis
Fixtures, fittings & equipment	3 - 7 years straight line basis

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 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.

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	43,194
Additions	80,418
	<hr/>
At 31 March 2016	123,612
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Depreciation	
At 1 April 2015	7,553
Charge for the year	23,082
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At 31 March 2016	30,635
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Net book value	
At 31 March 2016	92,977
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At 31 March 2015	35,641
	<hr/>

3 Ultimate parent company

During the year company was under the ultimate control of its sole member, Durand Education Trust.