

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 2015

WEDNESDAY



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

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

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 2015 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

22/12/15

Chartered Accountants
Statutory Auditor

Devonshire House
1 Devonshire Street
London
W1W 5DR

LONDON HORIZONS LIMITED
A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE
CAPITAL
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		35,641		-
Current assets					
Debtors		46,329		65,030	
Cash at bank and in hand		93,688		296,666	
		<u>140,017</u>		<u>361,696</u>	
Creditors: amounts falling due within one year		<u>(143,524)</u>		<u>(361,696)</u>	
Net current liabilities			(3,507)		-
Total assets less current liabilities			<u>32,134</u>		<u>-</u>
Reserves					
Profit and loss account			<u>32,134</u>		<u>-</u>
Members' funds			<u>32,134</u>		<u>-</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 11 Dec 15.



Philip Blair
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 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).

The financial statements have been prepared on a going concern basis notwithstanding the net current liabilities of the company amounting to £3,507. 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:

Fixtures, fittings & equipment 33.33% straight line

1.4 Leasing

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

1.5 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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	-
Additions	43,194
	<hr/>
At 31 March 2015	43,194
	<hr/>
Depreciation	
At 1 April 2014	-
Charge for the year	7,553
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At 31 March 2015	7,553
	<hr/>
Net book value	
At 31 March 2015	35,641
	<hr/> <hr/>

LONDON HORIZONS LIMITED
A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2015

3 Ultimate parent company

Prior to 31 December 2014, the company was under the control of its directors. Subsequent to 31 December 2014, the ultimate controlling party is Durand Education Trust as it became the company's sole member.