

ABOVE THE HORIZON LIMITED

**Company Registration Number:
04052948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

ABOVE THE HORIZON LIMITED

Abbreviated Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	19	26
Total fixed assets:		<u>19</u>	<u>26</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		61	73
Total current assets:		<u>61</u>	<u>73</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>61</u>	<u>73</u>
Total assets less current liabilities:		80	99
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>80</u></u>	<u><u>99</u></u>

The notes form part of these financial statements

ABOVE THE HORIZON LIMITED

Balance sheet continued

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		(20)	(1)
Shareholders funds:		<u>80</u>	<u>99</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 04 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer Anne Irvine

Status: Director

The notes form part of these financial statements

ABOVE THE HORIZON LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tangible assets 25%

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Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Tangible assets

	Total
Cost	£
01 September 2014:	10,549
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2015:	<u>10,549</u>
Depreciation	
01 September 2014:	10,523
Charge for year:	7
On disposals:	0
Other adjustments:	0
31 August 2015:	<u>10,530</u>
Net book value	
31 August 2015:	<u>19</u>
31 August 2014:	<u>26</u>

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Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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