

**DEVELOPMENT HORIZONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**DEVELOPMENT HORIZONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:**

I de Zoysa  
G Alexander

**REGISTERED OFFICE:**

2 Larpent Avenue  
London  
SW19 2PT

**REGISTERED NUMBER:**

09047246 (England and Wales)

**ACCOUNTANTS:**

Sinclairs Bartrum Lerner  
Chartered Accountants  
39A Welbeck Street  
London  
W1G 8DH

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>4,724</b>		2,343
<b>CURRENT ASSETS</b>					
Debtors		<b>13,643</b>		5,863	
Cash at bank		<b>20,882</b>		<b>4,393</b>	
		<b>34,525</b>		10,256	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>38,766</b>		<b>9,316</b>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(4,241)</b>		940
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>483</b>		<b>3,283</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>383</b>		<b>3,183</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>483</b>		<b>3,283</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th September 2016 and were signed on its behalf by:

I de Zoysa - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation is provided on the following basis at the following annual rates.

Office equipment - 15% reducing balance

Furniture and fixtures - 15% reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2015	2,756
Additions	<u>3,215</u>
At 31st March 2016	<u>5,971</u>
<b>DEPRECIATION</b>	
At 1st April 2015	413
Charge for year	<u>834</u>
At 31st March 2016	<u>1,247</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>4,724</u>
At 31st March 2015	<u>2,343</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**4. CONTROL**

During the year the company was under the joint control of the two directors who together own 100% of the issued ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.