

Clear Horizon Training Limited

Unaudited Abbreviated Accounts

for the Period from 9 January 2013 to 31 March 2014

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NP10 8FY

Clear Horizon Training Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Clear Horizon Training Limited
(Registration number: 08353657)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £
Fixed assets		
Tangible fixed assets	<u>2</u>	<u>945</u>
Current assets		
Debtors		545
Cash at bank and in hand		<u>19,928</u>
		20,473
Creditors: Amounts falling due within one year		<u>(19,879)</u>
Net current assets		<u>594</u>
Net assets		<u><u>1,539</u></u>
Capital and reserves		
Called up share capital	<u>3</u>	2
Profit and loss account		<u>1,537</u>
Shareholders' funds		<u><u>1,539</u></u>

For the year ending 31 March 2014 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 director acknowledges her 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 .

Approved by the director on 8 May 2014

.....
 Nicola Anne Harris
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Clear Horizon Training Limited

Notes to the Abbreviated Accounts for the Period from 9 January 2013 to 31 March 2014

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,260	1,260
At 31 March 2014	1,260	1,260
Depreciation		
Charge for the period	315	315
At 31 March 2014	315	315
Net book value		
At 31 March 2014	945	945

Clear Horizon Training Limited

Notes to the Abbreviated Accounts for the Period from 9 January 2013 to 31 March 2014

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

31 March 2014

	No.	£
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

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