

Registered Number 04973607

CONTRASTING HORIZONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		250	250
Debtors	3	63	63
Investments		-	-
Cash at bank and in hand		203,663	14,815
		<u>203,976</u>	<u>15,128</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>203,976</u>	<u>15,128</u>
Total assets less current liabilities		<u>203,976</u>	<u>15,128</u>
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>203,976</u>	<u>15,128</u>
Reserves			
Other reserves		203,976	15,128
Members' funds		<u>203,976</u>	<u>15,128</u>

- For the year ending 31 March 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.

Approved by the Board on 1 May 2015

And signed on their behalf by:

A P Jopson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005), and the Financial Reporting Standards for Small Entities (effective April 2008), and the Companies Act 2006.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Debtors**

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors represent gift aid reclaimed

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