

Company Registration No. 02541231 (England and Wales)

MINERVA HORIZONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

MINERVA HORIZONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MINERVA HORIZONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,550		1,550
Current assets					
Debtors		371		2,942	
Cash at bank and in hand		1,732		199	
		<u>2,103</u>		<u>3,141</u>	
Creditors: amounts falling due within one year		<u>(11,976)</u>		<u>(7,393)</u>	
Net current liabilities			(9,873)		(4,252)
Total assets less current liabilities			<u>(8,323)</u>		<u>(2,702)</u>
Provisions for liabilities			(246)		(231)
			<u>(8,569)</u>		<u>(2,933)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(8,571)		(2,935)
Shareholders' funds			<u>(8,569)</u>		<u>(2,933)</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 26 June 2016

Dr. E D Bilimoria
Director

Company Registration No. 02541231

MINERVA HORIZONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

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.