

COMPANY REGISTRATION NUMBER 03386758

**EQUALCITE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2005**



**HEBBLETHWAITES**  
Chartered Accountants  
2 Westbrook Court  
Sharrow Vale Road  
Sheffield  
S11 8YZ

**EQUALCITE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2005**

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**EQUALCITE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2005**

	Note	2005 £	2004 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>12,255</u>	<u>10,267</u>
<b>CURRENT ASSETS</b>			
Debtors		38,926	48,553
<b>CREDITORS: Amounts falling due within one year</b>		<u>116,357</u>	<u>137,150</u>
<b>NET CURRENT LIABILITIES</b>		<u>(77,431)</u>	<u>(88,597)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(65,176)</u>	<u>(78,330)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(65,178)</u>	<u>(78,332)</u>
<b>DEFICIENCY</b>		<u>(65,176)</u>	<u>(78,330)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 30/06/06

  
 MR J A SHUTTLEWORTH

## 1. ACCOUNTING POLICIES

**EQUALCITE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2005**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>