

06944572

EQUILIBRIUM CONSULTANCY LIMITED

UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED

30th JUNE 2010

SATURDAY



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17/09/2011

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COMPANIES HOUSE

EQUILIBRIUM CONSULTANCY LIMITED

Company Number 6944572 (England & Wales)

BALANCE SHEET AS AT 30th JUNE 2010

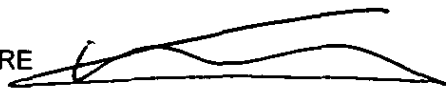
	<u>Notes</u>	<u>2010</u>
		£ £
<u>FIXED ASSETS</u>		
Tangible Assets		481
<u>CURRENT ASSETS</u>		
Debtors		428
Cash at Bank and in Hand		<u>6</u>
		<u>432</u>
<u>CREDITORS</u> Amounts Falling Due Within One Year		<u>9,569</u>
<u>NET CURRENT ASSETS</u>		<u>(9,137)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		(8,656)
<u>CREDITORS</u> Amounts Falling Due After More Than One Year		<u>(1,689)</u>
<u>NET ASSETS</u>		<u>(10,345)</u>
<u>CAPITAL AND RESERVES</u>		
Called-up Share Capital	2	100
Profit and Loss Account		<u>(10,445)</u>
		<u>(10,345)</u>

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

For the financial year ended 30th June, 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the board of directors on 26th August, 2011 and signed on its behalf by -

N BEARDMORE

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Director

The attached notes form part of these accounts

EQUILIBRIUM CONSULTANCY LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

a) Accounting Basis and Standards

These Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (*effective April 2008*)

b) Turnover

Turnover represents amounts invoiced by the company in respect of consultancy services sold during the period, excluding value added tax

2 SHARE CAPITAL

Authorised -

100 Ordinary Shares of £1 each

2010

£

100

Allotted, Called-up and Fully Paid -

100 Ordinary Shares of £1 each

100