

**Registered Number 06924575**

**EQUITY WATCH LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	3,448
		<u>-</u>	<u>3,448</u>
<b>Current assets</b>			
Cash at bank and in hand		7	-
		<u>7</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		-	(1,693)
<b>Net current assets (liabilities)</b>		<u>7</u>	<u>(1,693)</u>
<b>Total assets less current liabilities</b>		<u>7</u>	<u>1,755</u>
<b>Total net assets (liabilities)</b>		<u>7</u>	<u>1,755</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(93)	1,655
<b>Shareholders' funds</b>		<u>7</u>	<u>1,755</u>

- For the year ending 30 June 2013 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 4 March 2014

And signed on their behalf by:

**M Connard, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total value of goods and services provided to customers throughout the year, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life or, if held under a finance lease, over the term of the lease, as follows:

Motor Vehicles - 20% straight line

Office Equipment - 20% straight line

Fixtures & Fittings - 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	5,750
Additions	-
Disposals	(5,750)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
<b>Depreciation</b>	
At 1 July 2012	2,302
Charge for the year	-
On disposals	(2,302)
At 30 June 2013	<u>0</u>
<b>Net book values</b>	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>3,448</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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