

REGISTERED NUMBER: 07063198 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
EQUALS ONE LIMITED**

TUESDAY



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COMPANIES HOUSE

EQUALS ONE LIMITED

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EQUALS ONE LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2014

DIRECTOR: Mrs P Goldstone

REGISTERED OFFICE: Unit 429A Birch Park
Thorpe Arch Estate
Wetherby
LS23 7FG

REGISTERED NUMBER: 07063198 (England and Wales)

ACCOUNTANTS: Philip Barker & Co Ltd
Certified Practising Accountants
92 Green Lane
Cookridge
Leeds
LS16 7HF

ABBREVIATED BALANCE SHEET
31 October 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	385	222
CURRENT ASSETS			
Debtors		15,130	15,771
Cash at bank		10,127	6,962
		<u>25,257</u>	<u>22,733</u>
CREDITORS			
Amounts falling due within one year		<u>24,719</u>	<u>17,141</u>
NET CURRENT ASSETS		<u>538</u>	<u>5,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>923</u>	<u>5,814</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		823	5,714
SHAREHOLDERS' FUNDS		<u>923</u>	<u>5,814</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

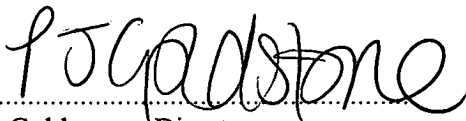
The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 October 2014

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

The financial statements were approved by the director on 15-1-15 and were signed by:



Mrs P Goldstone - Director

EQUALS ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	425
Additions	231
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At 31 October 2014	656
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DEPRECIATION	
At 1 November 2013	203
Charge for year	68
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At 31 October 2014	271
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NET BOOK VALUE	
At 31 October 2014	385
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At 31 October 2013	222
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100
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