EQUILIBRIUM 4 LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2010

SATURDAY

AM878WGV

06/08/2011 COMPANIES HOUSE

EQUILIBRIUM 4 LIMITED

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EQUILIBRIUM 4 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	2		010
	Notes	£	£
Current assets			
Cash at bank and in hand		9,819	
Creditors amounts falling due within one year		(25,208)	
Total assets less current liabilities			(15,389)
Capital and reserves	2		200
Called up share capital	2		
Profit and loss account			(15,589)
Shareholders' funds			(15,389)

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

5-8-2011

J A McLaughlin

Director

Company Registration No 07074063

EQUILIBRIUM 4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2010

1 Accounting policies

1 1 Accounting convention

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

The company is reliant upon the financial support of its directors, which is expected to continue for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of such support.

2 Share capital 2010 £

Allotted, called up and fully paid 200 Ordinary shares of £1 each

200

During the year 200 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial capital

3 Related party relationships and transactions

Other transactions

Included in other creditors there is a loan due to the director J A McLaughlin of £24488