

Company Registration No. 07074063 (England and Wales)

EQUILIBRIUM 4 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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EQUILIBRIUM 4 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EQUILIBRIUM 4 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		-		93	
Creditors: amounts falling due within one year		(19,453)		(18,615)	
Total assets less current liabilities			(19,453)		(18,522)
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			(19,653)		(18,722)
Shareholders' funds			(19,453)		(18,522)

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27-08-13


J A McLaughlin
Director

Company Registration No. 07074063

EQUILIBRIUM 4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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	2012	2011
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

3 Related party relationships and transactions

Other transactions

Included in other creditors there is a loan due to the director J A McLaughlin of £17,973 (2011 £17,037)