

Company Registration No. 07074063 (England and Wales)

EQUILIBRIUM 4 LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2016



3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
United Kingdom
PO6 3TH

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23/12/2016

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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 31 MARCH 2016**

	Notes	2016 £	£	2014 £	£
Current assets					
Debtors		217		-	
Cash at bank and in hand		152		220	
		<u>369</u>		<u>220</u>	
Creditors: amounts falling due within one year		<u>(22,877)</u>		<u>(20,642)</u>	
Total assets less current liabilities			<u>(22,508)</u>		<u>(20,422)</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			<u>(22,708)</u>		<u>(20,622)</u>
Shareholder's funds			<u>(22,508)</u>		<u>(20,422)</u>

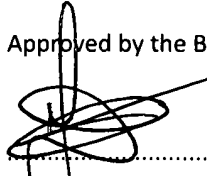
For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 21/12/2016


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Mr. J McLaughlin
Director

Company Registration No. 07074063

EQUILIBRIUM 4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Basis of accounting

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2014
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u> </u>	<u> </u>