

Nova Aequitas Limited

Abbreviated accounts

31 July 2014

Registered No 7709932

Directors

Joe Kuipers

Tim Pyper

Karen White

S Lewis Resigned 27/05/2014

D Neale Resigned 14/05/2014

D McAdam Resigned 28/05/2014

Accountants

No Accountant Appointed

Registered Office

4-6 Longmead Avenue

Horfield

Bristol

BS7 8QB

Nova Aequitas Limited

Abbreviated Balance Sheet

31 July 2014

	<i>Notes</i>	<i>2014</i> £	<i>2013</i> £
Current assets			
Debtors	2	4,000	2,941
Cash at bank and in hand		583	5,779
		4,583	8,720
Creditors: amounts falling due within one year	3	(782)	(5,926)
Net current assets		3,801	2,794
Total assets less current liabilities		3,801	2,794
Net Assets		3,801	2,794
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,701	2,694
Shareholders' funds		3,801	2,794

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

Signed by

Director

Date

Tim Pyper

30 April 2015

Nova Aequitas Limited

Notes to the Abbreviated Accounts

31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover, which is stated net of value added tax, represents the invoiced amounts of goods and services sold to third parties. Turnover is attributable to the company's continuing principal activity.

Other Accounting Policy

Resources expended are recognised in the period in which they are incurred.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Trade Debtors	4,000	-
Prepayments	-	2,941
	<u>4,000</u>	<u>2,941</u>

3 Creditors: amounts falling due within one year

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Trade Creditors	531	-
Accruals and deferred Income	-	4,950
Taxation	251	976
	<u>782</u>	<u>5,926</u>

4 Share Capital

	<i>2014</i>	<i>2014</i>	<i>2013</i>	<i>2013</i>
	<i>Number</i>	<i>£</i>	<i>Number</i>	<i>£</i>
Allotted, called up and fully paid:				

100 of £1.00 each

100	<u>100</u>	100	<u>100</u>
	<u>100</u>		<u>100</u>

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