

**REGISTERED NUMBER: 08024516 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**10 APRIL 2012 TO 30 SEPTEMBER 2013**

**FOR**

**EQUIPPED PUBLISHING LTD**

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FOR THE PERIOD 10 APRIL 2012 TO 30 SEPTEMBER 2013**

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**EQUIPPED PUBLISHING LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 10 APRIL 2012 TO 30 SEPTEMBER 2013**

**DIRECTORS:**

Caroline Jones Consulting Limited  
G Climie

**REGISTERED OFFICE:**

MHA MacIntyre Hudson  
New Bridge Street House  
30-34 New Bridge Street  
London  
EC4V 6BJ

**REGISTERED NUMBER:**

08024516 (England and Wales)

**ACCOUNTANTS:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>1,460</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>24,665</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u><b>37,990</b></u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(13,325)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(11,865)</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u><b>100,000</b></u>
<b>NET LIABILITIES</b>			<u><b>(111,865)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<u><b>(111,965)</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(111,865)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 7 January 2014 and were signed on its behalf by:

Caroline Jones Consulting Limited - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10 APRIL 2012 TO 30 SEPTEMBER 2013**

**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 goods, 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.

Fixtures and fittings	- 25% on a reducing balance basis
Computer equipment	- 33.33% on a straight line basis

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,507</u>
At 30 September 2013	<u>2,507</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,047</u>
At 30 September 2013	<u>1,047</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><u>1,460</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.