

EQUILIBRIUM HR SERVICES LIMITED

**Company Registration Number:
08297373 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th November 2012

End date: 31st October 2013

SUBMITTED

EQUILIBRIUM HR SERVICES LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Geoffrey Smith Geoffrey Smith
Registered office:	Dial House Pankridge St Crandall Farnham Surrey GU10 5QZ
Company Registration Number:	08297373 (England and Wales)

EQUILIBRIUM HR SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	738	-
Total fixed assets:		<u>738</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		4,101	-
Total current assets:		<u>4,101</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	2,251	-
Net current assets (liabilities):		<u>1,850</u>	<u>-</u>
Total assets less current liabilities:		<u>2,588</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,588</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EQUILIBRIUM HR SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		2,587	-
Total shareholders funds:		<u>2,588</u>	<u>-</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Smith

Status: Director

The notes form part of these financial statements

EQUILIBRIUM HR SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The company's turnover represents the value of all goods and services supplied to customers during the year and are in accordance with UITF40.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost less estimated residual value of tangible assets over their expected useful lives using the following rates: Office equipment - 33% on reducing balance cost

EQUILIBRIUM HR SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Tangible assets

	Total
Cost	£
Additions:	869
At 31st October 2013:	869
Depreciation	
Charge for year:	131
At 31st October 2013:	131
Net book value	
At 31st October 2013:	738

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

4. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	462	-
Accruals and deferred income:	250	-
Other creditors:	1,539	-
Total:	<u>2,251</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

5. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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