Registered Number 08998866

EQ TRAINING & CONSULTANCY LTD

Abbreviated Accounts

30 April 2015

EQ TRAINING & CONSULTANCY LTD **Registered Number 08998866**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	1,383
		1,383
Current assets		
Debtors		5,988
Cash at bank and in hand		20,027
		26,015
Creditors: amounts falling due within one year		(21,569)
Net current assets (liabilities)		4,446
Total assets less current liabilities		5,829
Provisions for liabilities		(277)
Total net assets (liabilities)		5,552
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,452
Shareholders' funds		5,552

- For the year ending 30 April 2015 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.

Approved by the Board on 12 August 2015

And signed on their behalf by:
Carole Owen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents invoiced sales of service net of VAT

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Computer equipment - 33.3% on a straight line basis
Fixtures and Fittings - 25% on a reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,779
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	1,779
Depreciation	
Charge for the year	396
On disposals	-
At 30 April 2015	396
Net book values	
At 30 April 2015	1,383

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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.