

Abbreviated Accounts
For The Year Ended 30th September 2006
for
Equinox Consulting Limited



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For The Year Ended 30th September 2006**

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DIRECTOR: Mr Desmond Michael Cassidy Quinn

SECRETARY: Fiona Campbell

REGISTERED OFFICE: 24 Nethercraigs Drive
Glenburn
Paisley
PA2 8PB

REGISTERED NUMBER: SC168578 (Scotland)

ACCOUNTANTS: Cahill Jack Associates
Chartered Accountants
91 Alexander Street
Airdrie
ML6 0BD

Equinox Consulting Limited**Abbreviated Balance Sheet
30th September 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,377	2,713
CURRENT ASSETS			
Debtors		7,897	4,894
Cash at bank		12,105	14,207
		20,002	19,101
CREDITORS			
Amounts falling due within one year		21,168	17,277
NET CURRENT (LIABILITIES)/ASSETS		(1,166)	1,824
TOTAL ASSETS LESS CURRENT LIABILITIES		211	4,537
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		111	4,437
SHAREHOLDERS' FUNDS		211	4,537

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24th July 2007 and were signed by



Mr Desmond Michael Cassidy Quinn Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 30th September 2006**

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 January 2005)

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	20% on cost
Computer equipment	33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2005	
and 30th September 2006	15,366
DEPRECIATION	
At 1st October 2005	12,653
Charge for year	1,336
At 30th September 2006	13,989
NET BOOK VALUE	
At 30th September 2006	1,377
At 30th September 2005	2,713

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100