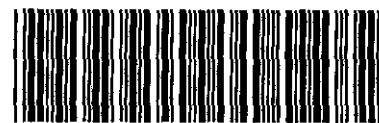


Abbreviated Accounts
For The Year Ended 30th September 2007
for
Equinox Consulting Limited

WEDNESDAY



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COMPANIES HOUSE

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For The Year Ended 30th September 2007**

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Equinox Consulting Limited

Company Information

For The Year Ended 30th September 2007

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,033		1,377
CURRENT ASSETS					
Debtors		6,360		7,897	
Cash at bank		7,768		12,105	
		<u>14,128</u>		<u>20,002</u>	
CREDITORS					
Amounts falling due within one year		<u>17,462</u>		<u>21,168</u>	
NET CURRENT LIABILITIES			<u>(3,334)</u>		<u>(1,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,301)</u>		<u>211</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,401)</u>		<u>111</u>
SHAREHOLDERS' FUNDS			<u>(2,301)</u>		<u>211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 12th December 2008 and were signed by:



Mr Desmond Michael Cassidy Quinn - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30th September 2007**

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 2007).

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 2006	
and 30th September 2007	15,366
DEPRECIATION	
At 1st October 2006	13,989
Charge for year	344
At 30th September 2007	14,333
NET BOOK VALUE	
At 30th September 2007	1,033
At 30th September 2006	1,377

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary	£1	100	100