

Registered Number SC168578

Equinox Consulting Limited

Abbreviated Accounts

30 September 2010

Equinox Consulting Limited

Registered Number SC168578

Company Information

Registered Office:

24 Nethercraigs Drive
Glenburn
Paisley
PA2 8PB

Reporting Accountants:

Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Balance Sheet as at 30 September 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		29,816		17,686	
Debtors		14,226		20,266	
Cash at bank and in hand		1,712		2,319	
Total current assets		<u>45,754</u>		<u>40,271</u>	
Creditors: amounts falling due within one year		(44,951)		(44,196)	
Net current assets (liabilities)			803		(3,925)
Total assets less current liabilities			<u>803</u>		<u>(3,925)</u>
Total net assets (liabilities)			<u>803</u>		<u>(3,925)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			703		(4,025)
Shareholders funds			<u>803</u>		<u>(3,925)</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

Mr Desmond Michael Cassidy Quinn, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2009	-	15,366
At 30 September 2010	-	<u>15,366</u>
Depreciation		
At 01 October 2009	-	15,366
At 30 September 2010	-	<u>15,366</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

