Registered Number 04801472

EQUICENTRIC LIMITED

Abbreviated Accounts

31 March 2011

EQUICENTRIC LIMITED | Registered Number 04801472

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,382		3,889
Total fixed assets			4,382		3,889
Current assets					
Stocks		109,831		104,531	
Debtors		8,130		8,130	
Cash at bank and in hand		2,156		3,503	
Total current assets		120,117		116,164	
Creditors: amounts falling due within one year		(54,238)		(66,355)	
Net current assets			65,879		49,809
Total assets less current liabilities			70,261		53,698
Creditors: amounts falling due after one year			(148,023)		(148,023)
Total net Assets (liabilities)			(77,762)		(94,325)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(77,862)		(94,425)
Shareholders funds			(77,762)		(94,325)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 08 September 2011

And signed on their behalf by:
Ms R L Davies, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amount chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	15,837
additions	1,662
disposals	
revaluations	
transfers	
At 31 March 2011	17,499
Depreciation	
At 31 March 2010	11,948
Charge for year	1,169
on disposals	
At 31 March 2011	13,117
Net Book Value	
At 31 March 2010	3,889
At 31 March 2011	4,382