

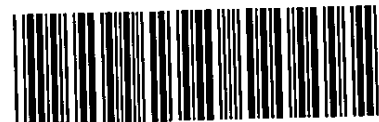
Registered number
05016300

Equilibrium GB Limited

Abbreviated Accounts

31 January 2008

SATURDAY



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18/10/2008
COMPANIES HOUSE

Equilibrium GB Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		-	9,252
Cash at bank and in hand	110,725	71,225	
	110,725	80,477	
Creditors amounts falling due within one year	(24,106)	(21,921)	
Net current assets		86,619	58,556
Net assets		86,619	58,556
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		86,618	58,555
Shareholders' funds		86,619	58,556

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



N Sharma

Director

Approved by the board on 16 September 2008

Equilibrium GB Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>