

REGISTERED NUMBER 05016300 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 FEBRUARY 2009 TO 31 AUGUST 2009**  
**FOR**  
**EQUILIBRIUM GB LIMITED**

MONDAY



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08/11/2010

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COMPANIES HOUSE

**EQUILIBRIUM GB LIMITED**

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**for the Period 1 February 2009 to 31 August 2009**

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**EQUILIBRIUM GB LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 February 2009 to 31 August 2009**

<b>DIRECTOR:</b>	Mrs N Arthey
<b>SECRETARY:</b>	B Sharma
<b>REGISTERED OFFICE:</b>	94 Crosslands Caddington Luton LU1 4ER
<b>REGISTERED NUMBER</b>	05016300 (England and Wales)
<b>ACCOUNTANTS</b>	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

**EQUILIBRIUM GB LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 August 2009**

	31 8 09 £	31 1 09 £
<b>CURRENT ASSETS</b>		
Debtors	11,690	-
Cash at bank	126 169	96,289
	<u>137,859</u>	<u>96,289</u>
<b>CREDITORS</b>		
Amounts falling due within one year	53,711	7,716
	<u>84 148</u>	<u>88 573</u>
<b>NET CURRENT ASSETS</b>		
	<u>84,148</u>	<u>88 573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>84,148</u>	<u>88 573</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	84 147	88,572
	<u>84 148</u>	<u>88,573</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>84 148</u>	<u>88,573</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

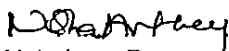
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01/11/2010 and were signed by

  
Mrs N Arthey - Director

The notes form part of these abbreviated accounts

**EQUILIBRIUM GB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 February 2009 to 31 August 2009**

**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 services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	31 8 09 £	31 1 09 £
1	Ordinary	£1	1	1
			<u>          </u>	<u>          </u>