

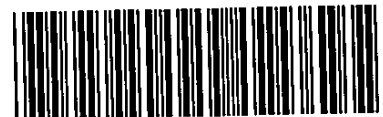
REGISTERED NUMBER 06945850 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

EQUITY GROWTH PARTNERS LIMITED

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER: 06945850)

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for the Year Ended 31 December 2011**

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EQUITY GROWTH PARTNERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTOR

M J Eves

REGISTERED OFFICE

Hardwick House
Prospect Place
Swindon
Wiltshire
SN1 3LJ

REGISTERED NUMBER

06945850 (England and Wales)

ACCOUNTANTS:

Magma Audit LLP
Chartered Accountants
Bloxam Court
Corporation Street
Rugby
CV21 2DU

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER 06945850)

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	31 12.11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		2,144		10,843
CURRENT ASSETS					
Debtors		34,119		16,044	
Cash at bank and in hand		210		5,050	
		<u>34,329</u>		<u>21,094</u>	
CREDITORS					
Amounts falling due within one year		<u>25,722</u>		<u>26,020</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,607</u>		<u>(4,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,751</u>		<u>5,917</u>
CREDITORS					
Amounts falling due after more than one year			-		(6,584)
PROVISIONS FOR LIABILITIES			<u>(143)</u>		<u>(288)</u>
NET ASSETS/(LIABILITIES)			<u><u>10,608</u></u>		<u><u>(955)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		1
Profit and loss account			<u>10,598</u>		<u>(956)</u>
SHAREHOLDERS' FUNDS			<u><u>10,608</u></u>		<u><u>(955)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

13/09/2012

and were signed by



M J Eves - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% straight line
Office Equipment	- 33 33% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

The pension costs charged in the financial statements represent the contribution payable by the company during the period

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	14,784
Additions	1,744
Disposals	(11,840)
At 31 December 2011	4,688
DEPRECIATION	
At 1 January 2011	3,941
Charge for year	1,563
Eliminated on disposal	(2,960)
At 31 December 2011	2,544
NET BOOK VALUE	
At 31 December 2011	2,144
At 31 December 2010	10,843

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER 06945850)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.12 11 £	31 12 10 £
10	Ordinary		<u>10</u>	<u>1</u>

9 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 December 2011 and the period ended 31 December 2010

	31.12 11 £	31 12 10 £
M J Eves		
Balance outstanding at start of year	14,492	-
Amounts advanced	51,757	14,800
Amounts repaid	(51,895)	(308)
Balance outstanding at end of year	<u>14,354</u>	<u>14,492</u>

The maximum amount outstanding during the year was £29,361 (2010 - £14,800)

5 ULTIMATE CONTROLLING PARTY

The director is in ultimate control of the company by virtue of his shareholding