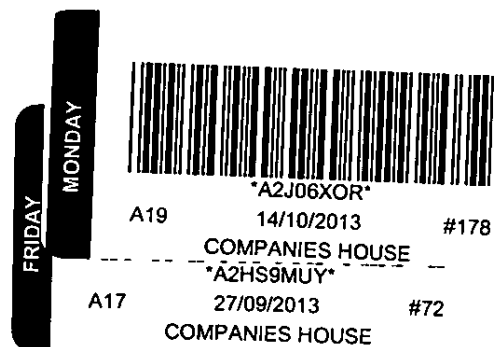


REGISTERED NUMBER 06945850 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

EQUITY GROWTH PARTNERS LIMITED



EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER 06945850)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012**

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EQUITY GROWTH PARTNERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR

M J Eves

REGISTERED OFFICE

Hardwick House
Prospect Place
Swindon
Wiltshire
SN1 3LJ

REGISTERED NUMBER.

06945850 (England and Wales)

ACCOUNTANTS:

Magma Audit LLP
Magma House
16 Davy Court
Castle Mound Way
Rugby
CV23 0UZ

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER 06945850)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31 12 12		31 12 11	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		582		2,144
CURRENT ASSETS					
Debtors		25,106		34,119	
Cash at bank and in hand		16,148		210	
		<u>41,254</u>		<u>34,329</u>	
CREDITORS					
Amounts falling due within one year		<u>38,615</u>		<u>25,722</u>	
NET CURRENT ASSETS			<u>2,639</u>		<u>8,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,221</u>		<u>10,751</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>143</u>
NET ASSETS			<u><u>3,221</u></u>		<u><u>10,608</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>3,211</u>		<u>10,598</u>
SHAREHOLDERS' FUNDS			<u><u>3,221</u></u>		<u><u>10,608</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 30.9.2013 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 2012

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 services 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

Office Equipment - 33 33% straight line

Deferred tax

Provision is made to take account of timing differences between the treatment of items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of certain timing differences that have originated but not reversed by 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 2012	
and 31 December 2012	4,688
DEPRECIATION	
At 1 January 2012	2,544
Charge for year	1,562
	4,106
NET BOOK VALUE	
At 31 December 2012	582
At 31 December 2011	2,144

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
10	Ordinary		10	10

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER 06945850)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	31 12.12	31 12 11
	£	£
M J Eves		
Balance outstanding at start of year	14,354	14,492
Amounts advanced	99,467	51,757
Amounts repaid	(98,420)	(51,895)
Balance outstanding at end of year	<u>15,401</u>	<u>14,354</u>