

REGISTERED NUMBER: 06945850 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

EQUITY GROWTH PARTNERS LIMITED

TUESDAY



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29/09/2015

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COMPANIES HOUSE

EQUITY GROWTH PARTNERS LIMITED (REGISTERED NUMBER: 06945850)

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**for the Year Ended 31 December 2014**

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**EQUITY GROWTH PARTNERS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2014**

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**DIRECTOR:**

M J Eves

**REGISTERED OFFICE:**

Office 102  
Waterhouse  
Waterhouse Lane  
Monkton Combe  
BA2 7JB

**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 2014

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Stocks		82,365	-
Debtors		214,316	82,053
Cash at bank and in hand		161,274	125,485
		<u>457,955</u>	<u>207,538</u>
<b>CREDITORS</b>			
Amounts falling due within one year		359,715	175,259
		<u>359,715</u>	<u>175,259</u>
<b>NET CURRENT ASSETS</b>		<u>98,240</u>	<u>32,279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>98,240</u>	<u>32,279</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		98,230	32,269
		<u>98,240</u>	<u>32,279</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>98,240</u>	<u>32,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 28/9/2015 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 2014

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>4,688</u>
<b>DEPRECIATION</b>	
At 1 January 2014	
and 31 December 2014	<u>4,688</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u><u>-</u></u>
At 31 December 2013	<u><u>-</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
<b>M J Eves</b>		
Balance outstanding at start of year	9,612	15,401
Amounts advanced	308,193	111,558
Amounts repaid	(122,160)	(117,347)
Balance outstanding at end of year	<u><u>195,645</u></u>	<u><u>9,612</u></u>