

Company Registration No 06960814 (England and Wales)

EQUALS CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2010

THURSDAY



L26

L7Y0ZSWD

31/03/2011

COMPANIES HOUSE

119

EQUALS CONSULTING LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

EQUALS CONSULTING LIMITED

INDEPENDENT AUDITORS' REPORT TO EQUALS CONSULTING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Equals Consulting Limited for the period ended 30 September 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Rajesh Patel ACA (Senior Statutory Auditor)
for and on behalf of Simmons Gainsford LLP

25 March 2011

Chartered Accountants
Statutory Auditor

7/10 Chandos Street
Cavendish Square
London
W1G 9DQ

EQUALS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		6,044
Current assets			
Debtors		122,343	
Cash at bank and in hand		26,887	
		<u>149,230</u>	
Creditors amounts falling due within one year		<u>(70,386)</u>	
Net current assets			<u>78,844</u>
Total assets less current liabilities			<u>84,888</u>
Capital and reserves			
Called up share capital	3		50,000
Profit and loss account			<u>34,888</u>
Shareholders' funds			<u>84,888</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25 March 2011



Ms Danica Farran
Director

Company Registration No. 06960814

EQUALS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised in the period in which the service is provided

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 13 July 2009	-
Additions	8,058
	<hr/>
At 30 September 2010	8,058
	<hr/>
Depreciation	
At 13 July 2009	-
Charge for the period	2,014
	<hr/>
At 30 September 2010	2,014
	<hr/>
Net book value	
At 30 September 2010	6,044
	<hr/> <hr/>

EQUALS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	25,000 Ordinary Shares of £1 each	25,000
	25,000 Redeemable Preference Shares of £1 each	25,000
		<hr/>
		50,000
		<hr/>

During the period 25,000 each of £1 Ordinary and £1 Redeemable Preference shares were allotted at par and fully paid up. The Preference shares are redeemable at par at the discretion of the company.