

**Registered Number 07210165**

**101 EQUATOR LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	530	820
		<u>530</u>	<u>820</u>
<b>Current assets</b>			
Cash at bank and in hand		7,519	14,675
		<u>7,519</u>	<u>14,675</u>
<b>Creditors: amounts falling due within one year</b>		(7,421)	(14,686)
<b>Net current assets (liabilities)</b>		<u>98</u>	<u>(11)</u>
<b>Total assets less current liabilities</b>		<u>628</u>	<u>809</u>
<b>Total net assets (liabilities)</b>		<u>628</u>	<u>809</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		528	709
<b>Shareholders' funds</b>		<u>628</u>	<u>809</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2015

And signed on their behalf by:

**C ONYEBUCHI, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Turnover policy**

TURNOVER EXCLUDES VALUE ADDED TAX

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	1,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,400</u>
<b>Depreciation</b>	
At 1 April 2014	580
Charge for the year	290
On disposals	-
At 31 March 2015	<u>870</u>
<b>Net book values</b>	
At 31 March 2015	<u>530</u>
At 31 March 2014	<u>820</u>

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