

Registered Number 07420369

EQUINOX ENVIRONMENTAL LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		151	56
Investments		3,720	4,673
		<u>3,871</u>	<u>4,729</u>
Creditors: amounts falling due within one year		<u>(7,577)</u>	<u>(6,005)</u>
Net current assets (liabilities)		<u>(3,706)</u>	<u>(1,276)</u>
Total assets less current liabilities		<u>(3,706)</u>	<u>(1,276)</u>
Creditors: amounts falling due after more than one year		(53,756)	(53,756)
Total net assets (liabilities)		<u>(57,462)</u>	<u>(55,032)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(58,462)	(56,032)
Shareholders' funds		<u>(57,462)</u>	<u>(55,032)</u>

- For the year ending 30 September 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 28 June 2016

And signed on their behalf by:

Mark Batt-Rawden, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss represents amounts receivable for goods and services provided during the period in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Other accounting policies

Controlling interest

Mr D Defty is considered to be the ultimate controlling party by virtue of his majority shareholding.

Going concern

At the year end the company was insolvent, however the director is confident that with their financial support it can continue to trade into the foreseeable future.

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