

Registered Number 02767379

EQUION CONSULTING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	521	781
		<u>521</u>	<u>781</u>
Current assets			
Debtors		20,277	1,250
Cash at bank and in hand		2,522	70,787
		<u>22,799</u>	<u>72,037</u>
Creditors: amounts falling due within one year		(464,151)	(397,475)
Net current assets (liabilities)		<u>(441,352)</u>	<u>(325,438)</u>
Total assets less current liabilities		<u>(440,831)</u>	<u>(324,657)</u>
Total net assets (liabilities)		<u>(440,831)</u>	<u>(324,657)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(441,831)	(325,657)
Shareholders' funds		<u>(440,831)</u>	<u>(324,657)</u>

- For the year ending 31 December 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 23 September 2016

And signed on their behalf by:

J C McGuire, Director

I J Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings 33.33% reducing balance

Other accounting policies**Going Concern**

The company has incurred losses and is dependent on the support of its directors. The directors have indicated that they will continue to provide support as the company builds up its business to a profitable state. On this basis the directors believe it is appropriate to prepare the accounts on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	28,257
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>28,257</u>
Depreciation	
At 1 January 2015	27,476
Charge for the year	260
On disposals	-
At 31 December 2015	<u>27,736</u>
Net book values	
At 31 December 2015	<u>521</u>
At 31 December 2014	<u>781</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.