

Registered Number 04060721

EQUILIBRIA GROUP LIMITED

Abbreviated Accounts

31 August 2008

EQUILIBRIA GROUP LIMITED

Registered Number 04060721

Balance Sheet as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	1,448	1,943
Total fixed assets		1,448	1,943
Current assets			
Debtors		30,315	13,230
Cash at bank and in hand		49,898	39,285
Total current assets		80,213	52,515
Creditors: amounts falling due within one year		(17,785)	(11,889)
Net current assets		62,428	40,626
Total assets less current liabilities		63,876	42,569
 Total net Assets (liabilities)		 63,876	 42,569
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		62,876	41,569
Shareholders funds		63,876	42,569

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 March 2009

And signed on their behalf by:
 VICKY WARD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.30% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	8,209
additions	285
disposals	
revaluations	
transfers	
At 31 August 2008	<u>8,494</u>
Depreciation	
At 31 August 2007	6,266
Charge for year	780
on disposals	
At 31 August 2008	<u>7,046</u>
Net Book Value	
At 31 August 2007	1,943
At 31 August 2008	<u>1,448</u>