Registered Number 04060721

EQUILIBRIA GROUP LIMITED

Abbreviated Accounts

31 August 2009

EQUILIBRIA GROUP LIMITED **Registered Number 04060721**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,705		1,448
Total fixed assets			2,705		1,448
Current assets					
Debtors		19,665		30,315	
Cash at bank and in hand		62,659		49,898	
Total current assets		82,324		80,213	
Creditors: amounts falling due within one year		(20,449)		(17,785)	
Net current assets			61,875		62,428
Total assets less current liabilities			64,580		63,876
Total net Assets (liabilities)			64,580		63,876
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			63,580		62,876
Shareholders funds			64,580		63,876

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2010

And signed on their behalf by:
V Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

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.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	8,494
additions	2,610
disposals	
revaluations	
transfers	
At 31 August 2009	11,104
Depreciation	
At 31 August 2008	7,046
Charge for year	1,353
on disposals	
At 31 August 2009	8,399
Net Book Value	
At 31 August 2008	1,448
At 31 August 2009	2,705