Registered Number 07991021

EQUILIBRIUM BUSINESS SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

EQUILIBRIUM BUSINESS SOLUTIONS LTD **Registered Number 07991021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	1,366	2,049
		1,366	2,049
Current assets			
Debtors		1	11,234
Cash at bank and in hand		1	6,228
		2	17,462
Creditors: amounts falling due within one year		(2,418)	-
Net current assets (liabilities)		(2,416)	17,462
Total assets less current liabilities		(1,050)	19,511
Total net assets (liabilities)		(1,050)	19,511
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,051)	19,510
Shareholders' funds		(1,050)	19,511

- For the year ending 31 March 2016 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 26 December 2016

And signed on their behalf by:
Tracey Love, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is charged on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected econpmic useful lives as follows:

Plant and machinery 25% Straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	2,732
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,732
Amortisation	
At 1 April 2015	683
Charge for the year	683
On disposals	-
At 31 March 2016	1,366
Net book values	
At 31 March 2016	1,366
At 31 March 2015	2,049

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 1072 of the Companies Act 2006.