

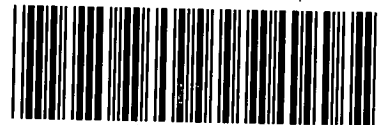
Registration number 08463541

Equip Outdoor Consultancy Ltd

Abbreviated accounts

for the period ended 31 March 2014

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Equip Outdoor Consultancy Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		31/03/14	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,427
Current assets			
Debtors		5,220	
Cash at bank and in hand		4,697	
		<u>9,917</u>	
Creditors: amounts falling due within one year		<u>(9,137)</u>	
Net current assets			<u>780</u>
Total assets less current liabilities			<u>4,207</u>
Provisions for liabilities			<u>(685)</u>
Net assets			<u><u>3,522</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>3,520</u>
Shareholders' funds			<u><u>3,522</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Equip Outdoor Consultancy Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 3 December 2014 and signed on its behalf by



D R Shaw
Director

Registration number 08463541

The notes on pages 3 to 4 form an integral part of these financial statements.

Equip Outdoor Consultancy Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 20% straight line

1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,283
At 31 March 2014	<u>4,283</u>
Depreciation	
Charge for the period	856
At 31 March 2014	<u>856</u>
Net book value	
At 31 March 2014	<u><u>3,427</u></u>

Equip Outdoor Consultancy Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2014

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3. Share capital	31/03/14
	£
Allotted, called up and fully paid	
1 ordinary A share of £1 each	1
1 ordinary B share of £1 each	1
	2
Equity shares	
1 ordinary A share of £1 each	1
1 ordinary B share of £1 each	1
	2

All the shares were issued on 27 March 2013 at par.