

**Registered Number 06644359**

**EQUINOXE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,565	10,116
		<u>9,565</u>	<u>10,116</u>
<b>Current assets</b>			
Debtors		306,101	189,671
Cash at bank and in hand		214,460	153,261
		<u>520,561</u>	<u>342,932</u>
<b>Creditors: amounts falling due within one year</b>		(404,250)	(269,948)
<b>Net current assets (liabilities)</b>		<u>116,311</u>	<u>72,984</u>
<b>Total assets less current liabilities</b>		<u>125,876</u>	<u>83,100</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,500)	(12,500)
<b>Total net assets (liabilities)</b>		<u>113,376</u>	<u>70,600</u>
<b>Capital and reserves</b>			
Called up share capital		999	999
Profit and loss account		112,377	69,601
<b>Shareholders' funds</b>		<u>113,376</u>	<u>70,600</u>

- For the year ending 31 July 2013 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 11 March 2014

And signed on their behalf by:

**Mr L Parker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	16,805
Additions	2,637
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>19,442</u>
<b>Depreciation</b>	
At 1 August 2012	6,689
Charge for the year	3,188
On disposals	-
At 31 July 2013	<u>9,877</u>
<b>Net book values</b>	
At 31 July 2013	<u>9,565</u>
At 31 July 2012	<u>10,116</u>

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