

**Registered Number 06644359**

**EQUINOXE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,308	6,492
		<u>6,308</u>	<u>6,492</u>
<b>Current assets</b>			
Debtors		311,375	363,770
Cash at bank and in hand		210,476	152,439
		<u>521,851</u>	<u>516,209</u>
<b>Creditors: amounts falling due within one year</b>		(158,529)	(346,263)
<b>Net current assets (liabilities)</b>		<u>363,322</u>	<u>169,946</u>
<b>Total assets less current liabilities</b>		<u>369,630</u>	<u>176,438</u>
<b>Total net assets (liabilities)</b>		<u>369,630</u>	<u>176,438</u>
<b>Capital and reserves</b>			
Called up share capital		999	999
Profit and loss account		368,631	175,439
<b>Shareholders' funds</b>		<u>369,630</u>	<u>176,438</u>

- For the year ending 31 July 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 1 March 2017

And signed on their behalf by:

**Mrs Tracy Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 net invoiced sales of goods and services, excluding value added tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	11,515
Additions	1,920
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>13,435</u>
<b>Depreciation</b>	
At 1 August 2015	5,023
Charge for the year	2,104
On disposals	-
At 31 July 2016	<u>7,127</u>
<b>Net book values</b>	
At 31 July 2016	<u>6,308</u>
At 31 July 2015	<u>6,492</u>

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