

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016
FOR
EQUALITY TIME LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2016

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EQUALITY TIME LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016

DIRECTORS: Dr J Reddington
Mrs T J Reddington
Mrs C M Walsh
Ms F Baker

SECRETARY: Dr J Reddington

REGISTERED OFFICE: 302 Cannon Hill Lane
London
SW20 9HN

REGISTERED NUMBER: 09197133 (England and Wales)

ACCOUNTANTS: TLL Accountants
7-9 Station Road
Hesketh Bank
Preston
Lancashire
PR4 6SN

EQUALITY TIME LIMITED (REGISTERED NUMBER: 09197133)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		256		-
CURRENT ASSETS					
Debtors		2,580		475	
Cash at bank		<u>42,782</u>		<u>15,350</u>	
		45,362		15,825	
CREDITORS					
Amounts falling due within one year		<u>42,724</u>		<u>15,309</u>	
NET CURRENT ASSETS			<u>2,638</u>		<u>516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,894</u>		<u>516</u>
RESERVES					
Income and expenditure account			<u>2,894</u>		<u>516</u>
			<u>2,894</u>		<u>516</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29th May 2017 and were signed on its behalf by:

Dr J Reddington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>384</u>
At 31st August 2016	<u>384</u>
DEPRECIATION	
Charge for year	<u>128</u>
At 31st August 2016	<u>128</u>
NET BOOK VALUE	
At 31st August 2016	<u>256</u>

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.