### Registration number 4307200

360 Strategies Limited

Abbreviated financial statements

for the year ended 31 October 2008

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20/08/2009 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 October 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		587		487
Current assets					
Debtors		-		14,432	
Cash at bank and in hand		43,173		21,528	
		43,173		35,960	
Creditors: amounts falling					
due within one year		(43,569)		(35,614)	
Net current (liabilities)/assets			(396)		346
Net assets			191		833
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			91		733
Shareholders' funds			191		833

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 31 October 2008

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on Manager and signed on its behalf by

Mr.A Butterfield

Director

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

# Notes to the abbreviated financial statements for the year ended 31 October 2008

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

### 1.3. Tangible fixed assets and 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:

Fixtures, fittings

and equipment

25% reducing balance

#### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2.	Fixed assets	Tangible fixed assets £
	Cost	1 729
	At 1 November 2007	1,728
	Additions	295
	At 31 October 2008	2,023
	Depreciation	
	At 1 November 2007	1,241
	Charge for year	195
	At 31 October 2008	1,436
	Net book values	
	At 31 October 2008	587
	At 31 October 2007	487

# Notes to the abbreviated financial statements for the year ended 31 October 2008

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3.	Share capital	2008 £	2007 £
	Authorised equity 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid equity 100 Ordinary shares of £1 each	100	100