

Registered Number 05921589

360 ANALYSIS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		12,560	11,270
Cash at bank and in hand		17,999	18,962
		<u>30,559</u>	<u>30,232</u>
Creditors: amounts falling due within one year		(15,298)	(12,703)
Net current assets (liabilities)		<u>15,261</u>	<u>17,529</u>
Total assets less current liabilities		<u>15,261</u>	<u>17,529</u>
Total net assets (liabilities)		<u>15,261</u>	<u>17,529</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,260	17,528
Shareholders' funds		<u>15,261</u>	<u>17,529</u>

- For the year ending 30 September 2015 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 20 June 2016

And signed on their behalf by:

S France-Miller, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - 25% Reducing Balance

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