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Company Registration No. 05970088 (England and Wales)

360 VISUALS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015



360 VISUALS LIMITED

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360 VISUALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		518		605
Current assets					
Debtors		4,474		-	
Cash at bank and in hand		6,051		270	
		<u>10,525</u>		<u>270</u>	
Creditors: amounts falling due within one year		<u>(10,969)</u>		<u>(8,867)</u>	
Net current liabilities			(444)		(8,597)
Total assets less current liabilities			<u>74</u>		<u>(7,992)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			72		(7,994)
Shareholders' funds			<u>74</u>		<u>(7,992)</u>

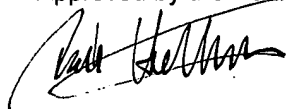
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2016



R J Hathaway
Director

Company Registration No. 05970088

360 VISUALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis as the directors have given an undertaking to continue providing financial support for a period of at least twelve months after the approval of the accounts.

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014 & at 31 October 2015	2,013
Depreciation	
At 1 November 2014	1,408
Charge for the year	87
At 31 October 2015	1,495
Net book value	
At 31 October 2015	518
At 31 October 2014	605

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2