

**Registered Number 08792603**

**SENTIMENT 360 LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

		Notes	31/10/2015	30/11/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		616,248	299,087
			<u>616,248</u>	<u>299,087</u>
<b>Current assets</b>				
Debtors			-	109,892
Cash at bank and in hand			57	24,451
			<u>57</u>	<u>134,343</u>
<b>Creditors: amounts falling due within one year</b>			(105,399)	(1,200)
<b>Net current assets (liabilities)</b>			<u>(105,342)</u>	<u>133,143</u>
<b>Total assets less current liabilities</b>			<u>510,906</u>	<u>432,230</u>
<b>Total net assets (liabilities)</b>			<u>510,906</u>	<u>432,230</u>
<b>Capital and reserves</b>				
Called up share capital	3		200	200
Share premium account			543,975	433,975
Profit and loss account			(33,269)	(1,945)
<b>Shareholders' funds</b>			<u>510,906</u>	<u>432,230</u>

- For the year ending 31 October 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 1 April 2016

And signed on their behalf by:

**Mr R Wilson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the financial reporting standard for smaller entities (effective April 2008).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	299,087
Additions	317,161
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>616,248</u>
<b>Depreciation</b>	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u>616,248</u>
At 30 November 2014	<u>299,087</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/10/2015</i>	<i>30/11/2014</i>
	£	£
200 Ordinary shares of £1 each	200	200

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