

360 COMMERCIAL DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2014

COMPANY REGISTRATION NUMBER 05306154

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COMPANIES HOUSE

360 COMMERCIAL DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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360 COMMERCIAL DESIGN LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 360 COMMERCIAL DESIGN LIMITED

YEAR ENDED 30 JUNE 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 360 Commercial Design Limited for the year ended 30 June 2014 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of 360 Commercial Design Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of 360 Commercial Design Limited and state those matters that we have agreed to state to her in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 360 Commercial Design Limited and its director for our work or for this report.

It is your duty to ensure that 360 Commercial Design Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of 360 Commercial Design Limited. You consider that 360 Commercial Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of 360 Commercial Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



EDWARDS PEARSON & WHITE LLP
Chartered Certified Accountants

Warwick & Coventry

16 January 2015

360 COMMERCIAL DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		85,037		152,015
Cash at bank and in hand		<u>600</u>		<u>600</u>
		85,637		152,615
CREDITORS: Amounts falling due within one year		<u>24,926</u>		<u>37,707</u>
NET CURRENT ASSETS			60,711	114,908
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,711</u>	<u>114,908</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account			<u>60,709</u>	<u>114,906</u>
SHAREHOLDERS' FUNDS			<u>60,711</u>	<u>114,908</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2015.



D.M. Turner Burr
Director

Company Registration Number: 05306154

The notes on page 3 form part of these abbreviated accounts.

360 COMMERCIAL DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

Basis of accounting

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>