

360 COMMERCIAL DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2011

COMPANY REGISTRATION NUMBER 05306154

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360 COMMERCIAL DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

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360 COMMERCIAL DESIGN LIMITED

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

YEAR ENDED 30 JUNE 2011

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 2011 as set out on pages 2 to 3 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 <http://rulebook.accaglobal.com>

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, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible 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 or loss 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

9 September 2011

360 COMMERCIAL DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		85,442		80,060	
Cash at bank and in hand		<u>600</u>		<u>40,000</u>	
		86,042		120,060	
CREDITORS: Amounts falling due within one year		<u>32,165</u>		<u>65,151</u>	
NET CURRENT ASSETS			<u>53,877</u>		<u>54,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,877</u>		<u>54,909</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>53,875</u>		<u>54,907</u>
SHAREHOLDERS' FUNDS			<u>53,877</u>		<u>54,909</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 8 September 2011



D M 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 2011

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

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>