

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

COMPANIES HOUSE Company Number

5306154

Company Name in full

360 COMMERCIAL INTERIORS LIMITED

Balance Sheet as at 31 DECEMBER 2006

	Current Year	Previous Year
	2006	2005
Called up Share Capital not paid	£ 2	2
Cash at Bank and in Hand	£	-
NET ASSETS	£ 2	£ 2
Authorised share capital		
1,000 ordinary shares of	£ 1 each	
Issued share capital.		
2 ordinary shares of	£ 1 each 2	2
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SHAREHOLDERS' FUNDS

Notes: 1 During the year the company allotted ordinary shares with an aggregate nominal value of £.... the consideration received by the company was £

2 During the year the company acted as an agent for a person - if this applies please tick the box

31 December 2006 (date) the company was entitled to exemption under (a) For the year ended section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The director(s) acknowledge(s) responsibility for

I ensuring the company keeps accounting records which comply with section 221, and

II preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors

Director(s)

Contact details

HARRISON BEALE & OWEN LTD 15 QUEENS ROAD COVENTRY CV1 3DE O

You do not have to give any contact information in

the box below but if you do, it will help Companies

House to contact you if there is a query on the form The contact information that you give will be

visible to searchers of the public record

03/2006