

Registered Number 06355997

365 SUPPLIES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

Notes 31/03/2013 28/02/2013

	£	£
Called up share capital not paid	-	-
Current assets		
Debtors	1,208	3,539
Cash at bank and in hand	84,429	92,481
	<u>85,637</u>	<u>96,020</u>
Creditors: amounts falling due within one year	(13,975)	(13,195)
Net current assets (liabilities)	<u>71,662</u>	<u>82,825</u>
Total assets less current liabilities	<u>71,662</u>	<u>82,825</u>
Creditors: amounts falling due after more than one year	(77,517)	(76,695)
Total net assets (liabilities)	<u>(5,855)</u>	<u>6,130</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(5,856)	6,129
Shareholders' funds	<u>(5,855)</u>	<u>6,130</u>

- For the year ending 31 March 2013 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 9 May 2014

And signed on their behalf by:

Qazal A. Hassan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Loans from Director:-

Loans from Director have increased to £77,517

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