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Company Registration No. 05970088 (England and Wales)

360 VISUALS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016



360 VISUALS LIMITED

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360 VISUALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		440		518
Current assets					
Debtors		1,531		4,474	
Cash at bank and in hand		131		6,051	
		<u>1,662</u>		<u>10,525</u>	
Creditors: amounts falling due within one year		<u>(11,143)</u>		<u>(10,969)</u>	
Net current liabilities			<u>(9,481)</u>		<u>(444)</u>
Total assets less current liabilities			<u>(9,041)</u>		<u>74</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(9,043)</u>		<u>72</u>
Shareholders' funds			<u>(9,041)</u>		<u>74</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2017


N I Kirkland
Director

Company Registration No. 05970088

360 VISUALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis as the directors have given an undertaking to continue providing financial support for a period of at least twelve months after the approval of the accounts.

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015 & at 31 October 2016	2,013
Depreciation	
At 1 November 2015	1,495
Charge for the year	78
At 31 October 2016	1,573
Net book value	
At 31 October 2016	440
At 31 October 2015	518

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2