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Company Registration No. 05970088 (England and Wales)

360 VISUALS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

WEDNESDAY



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COMPANIES HOUSE

360 VISUALS LIMITED

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360 VISUALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		605		709
Current assets					
Debtors		-		500	
Cash at bank and in hand		270		477	
		<u>270</u>		<u>977</u>	
Creditors: amounts falling due within one year		<u>(8,867)</u>		<u>(9,801)</u>	
Net current liabilities			<u>(8,597)</u>		<u>(8,824)</u>
Total assets less current liabilities			<u>(7,992)</u>		<u>(8,115)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,994)</u>		<u>(8,117)</u>
Shareholders' funds			<u>(7,992)</u>		<u>(8,115)</u>

For the financial year ended 31 October 2014 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 22 June 2015



R J Hathaway
Director

Company Registration No. 05970088

360 VISUALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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 April 2008).

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 goods and 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 2013 & at 31 October 2014	£	2,013
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Depreciation

At 1 November 2013		1,304
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Charge for the year		104
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At 31 October 2014		1,408
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Net book value

At 31 October 2014		605
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At 31 October 2013		709
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3 Share capital

2014	2013
£	£

Allotted, called up and fully paid

2 Ordinary of £1 each	2	2
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