

**Registered Number 05970088**

**360 Visuals Limited**

**Abbreviated Accounts**

**31 October 2009**

**360 Visuals Limited**

**Registered Number 05970088**

**Company Information**

**Registered Office:**

Britannia House  
Britannia Way  
Britannia Enterprise Park  
Lichfield  
Staffordshire  
WS14 9UY

**Reporting Accountants:**

Tomkinson Teal

Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD





360 Visuals Limited

Registered Number 05970088

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,362		1,602
			<u>1,362</u>		<u>1,602</u>
<b>Current assets</b>					
Debtors		937		5,343	
Cash at bank and in hand		416		14,688	
Total current assets		<u>1,353</u>		<u>20,031</u>	
<b>Creditors: amounts falling due within one year</b>		(3,687)		(7,261)	
Net current assets (liabilities)			(2,334)		12,770
Total assets less current liabilities			<u>(972)</u>		<u>14,372</u>
Provisions for liabilities			0		(266)
Total net assets (liabilities)			<u>(972)</u>		<u>14,106</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(974)		14,104
Shareholders funds			<u>(972)</u>		<u>14,106</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2010

And signed on their behalf by:

R J Hathaway, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2009

**1 Accounting policies**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      15% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2008	-	<u>2,013</u>
At 31 October 2009	-	<u>2,013</u>
<b>Depreciation</b>		
At 01 November 2008		411
Charge for year	-	<u>240</u>
At 31 October 2009	-	<u>651</u>
<b>Net Book Value</b>		
At 31 October 2009		1,362
At 31 October 2008	-	<u>1,602</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

