

**REGISTERED NUMBER: 5970088 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2008**  
**for**  
**360 Visuals Limited**

**SATURDAY**



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**PC1 01/08/2009 1289**  
**COMPANIES HOUSE**

**360 Visuals Limited**

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for the Year Ended 31 October 2008**

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**360 Visuals Limited**

**Company Information  
for the Year Ended 31 October 2008**

**DIRECTORS:**

N I Kirkland  
R J Hathaway

**SECRETARY:**

N I Kirkland

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

5970088 (England and Wales)

**ACCOUNTANTS:**

Tomkinson Teal  
Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

# 360 Visuals Limited

## Abbreviated Balance Sheet 31 October 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,602	731
<b>CURRENT ASSETS</b>			
Debtors		5,343	5,513
Cash at bank		14,688	4,683
		<u>20,031</u>	<u>10,196</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,261)	(6,611)
<b>NET CURRENT ASSETS</b>		<u>12,770</u>	<u>3,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,372	4,316
<b>PROVISIONS FOR LIABILITIES</b>		(266)	(58)
<b>NET ASSETS</b>		<u>14,106</u>	<u>4,258</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		14,104	4,256
<b>SHAREHOLDERS' FUNDS</b>		<u>14,106</u>	<u>4,258</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

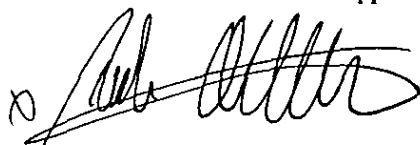
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2009 and were signed on its behalf by:



R J Hathaway - Director

The notes form part of these abbreviated accounts

# 360 Visuals Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

### 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 January 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2007	860
Additions	1,153
	<hr/>
At 31 October 2008	2,013
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2007	129
Charge for year	282
	<hr/>
At 31 October 2008	411
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<b>NET BOOK VALUE</b>	
At 31 October 2008	1,602
	<hr/>
At 31 October 2007	731
	<hr/>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>