

Registration number 4307200

360 Strategies Limited
Abbreviated financial statements
for the year ended 31 October 2006

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360 Strategies Limited


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360 Strategies Limited

**Accountants' report on the unaudited financial statements to the directors of
360 Strategies Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Nigel R Hale and Associates Limited

**Omega Court
368 Cemetery Road
Sheffield**

S11 8FT

Date: 31 July 2007

360 Strategies Limited

Abbreviated balance sheet as at 31 October 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		335		447
Current assets					
Debtors		17,756		20,512	
Cash at bank and in hand		37,019		24,842	
		<u>54,775</u>		<u>45,354</u>	
Creditors: amounts falling due within one year		<u>(33,288)</u>		<u>(31,663)</u>	
Net current assets			21,487		13,691
Net assets			<u>21,822</u>		<u>14,138</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,722		14,038
Shareholders' funds			<u>21,822</u>		<u>14,138</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

360 Strategies Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31st July 2007 and signed on its behalf by



Ms S. Dallyn
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

360 Strategies Limited

Notes to the abbreviated financial statements for the year ended 31 October 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2005

1,413

At 31 October 2006

1,413

Depreciation

At 1 November 2005

966

Charge for year

112

At 31 October 2006

1,078

Net book values

At 31 October 2006

335

At 31 October 2005

447

360 Strategies Limited

Notes to the abbreviated financial statements for the year ended 31 October 2006

continued

3.	Share capital	2006 £	2005 £
	Authorised equity		
	1,000 00 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid equity		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>