

Registered Number 06355997

365 SUPPLIES LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors	2	171	126
Investments		0	0
Cash at bank and in hand		52,724	18,535
Total current assets		<u>52,895</u>	<u>18,661</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(0)
Net current assets		52,895	18,661
Total assets less current liabilities		<u>52,895</u>	<u>18,661</u>
Creditors: amounts falling due after one year	3	(53,090)	(18,933)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(195)	(272)
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(196)</u>	<u>(273)</u>
Shareholders funds		<u>(195)</u>	<u>(272)</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 November 2011

And signed on their behalf by:

Q . Hassan, 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 28

February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises of the invoiced value of goods and services supplied by the company less value added tax and trade discounts.

2 Debtors

	2011	2010
	£	£
Trade debtors	103	103
Other debtors	68	23
Prepayments and accrued income	0	0
Called up share capital not paid (Current Asset)	0	0
	<u>171</u>	<u>126</u>

3 Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Bank loans and overdrafts	0	0
Obligations under finance leases	0	0
Other creditors	0	0
	<u>53,090</u>	<u>18,933</u>

	2011	2010
	£	£
Instalment debts falling due after 5 years	0	0
Non-instalment debts falling due after 5 years	0	0
Secured debts	0	0

4 Transactions with directors

Directors have given an additional loan of £33791 in year ending 28/02/11 to the company.

Related party

5 disclosures

The controlling party is Mr Q. Hassan by virtue of his ownership of the company.