

REGISTERED NUMBER: 5970088 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
17 October 2006 to 31 October 2007
for
360 Visuals Limited

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COMPANIES HOUSE

360 Visuals Limited

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for the Period 17 October 2006 to 31 October 2007**

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360 Visuals Limited

**Company Information
for the Period 17 October 2006 to 31 October 2007**

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 2007

	Notes	£
FIXED ASSETS		
Tangible assets	2	731
CURRENT ASSETS		
Debtors		5,513
Cash at bank		4,683
		<u>10,196</u>
CREDITORS		
Amounts falling due within one year		<u>(6,611)</u>
NET CURRENT ASSETS		<u>3,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,316
PROVISIONS FOR LIABILITIES		<u>(58)</u>
NET ASSETS		<u><u>4,258</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>4,256</u>
SHAREHOLDERS' FUNDS		<u><u>4,258</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007.

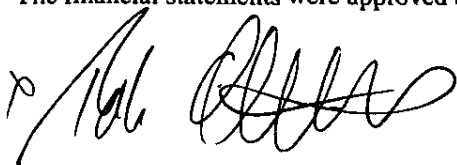
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 11 April 2008 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 Period 17 October 2006 to 31 October 2007

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 £
COST	
Additions	860
At 31 October 2007	860
DEPRECIATION	
Charge for period	129
At 31 October 2007	129
NET BOOK VALUE	
At 31 October 2007	731

3. CALLED UP SHARE CAPITAL

Authorised Number.	Class	Nominal value £1	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period