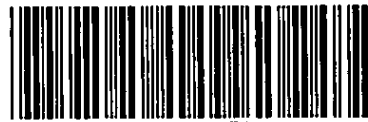


**Registered number: 4715342**

**360 MANAGEMENT COMPANY LIMITED**

**DIRECTORS REPORT AND  
ACCOUNTS FOR THE  
YEAR ENDED  
30 JUNE 2013**

WEDNESDAY



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**360 MANAGEMENT COMPANY LIMITED**  
**DIRECTORS REPORT**  
**Year Ended 30 June 2013**

The directors present their report on the affairs of the company, together with the accounts, for the year ended 30 June 2013

**Principal activities**

The company is a tenant owned Management Company which manages the common areas of the development known as 360, Rice Street, Manchester M3 4JL

**Directors**

The directors who served during the year ended 30 June 2013 and to date are listed below

Paul Farrell  
James Nugent

**Directors' interests**

The directors do not hold any shares in the company as at 30 June 2013.

On behalf of the Board

A handwritten signature in black ink, appearing to be 'Paul Farrell', written over a horizontal line.

Paul Farrell - Director

10 March 2014

Registered office:

Ship Canal House  
98 King Street  
Manchester  
M2 4WU

**360 MANAGEMENT COMPANY LIMITED**

**BALANCE SHEET**

**30 June 2013**

	<i>Notes</i>	<i>30 June 2013</i>	<i>30 June 2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		240	240
<b>Net assets</b>		<u>240</u>	<u>240</u>
 <b>Capital and reserves</b>			
Called-up share capital	2	240	240
<b>Total Equity Shareholders funds employed</b>		<u>240</u>	<u>240</u>

The company has continued to manage the development known as 360, Rice Street, Manchester M3 4JL during the year but has again made neither a profit nor loss, nor any recognised gain or loss. Service charge income and expenditure arising in respect of the management of the development are treated as trust funds in accordance with S.42 Landlord and Tenant Act 1987 and are therefore excluded from these accounts.

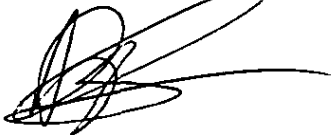
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts were approved by the Board of Directors on 10 March 2014.

**Signed on behalf of the Board**



Paul Farrell - Director

10 March 2014

The accompanying notes are an integral part of this balance sheet.

**360 MANAGEMENT COMPANY LIMITED**

**NOTES TO ACCOUNTS**

**Year ended 30 June 2013**

**1 Basis of accounting**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

**2 Called-up share capital**

	<i>30 June 2013</i>	<i>30 June 2012</i>
	<i>£</i>	<i>£</i>
<i>Authorised</i>		
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted and called up</i>		
180 "A" ordinary shares of £1 each	180	180
60 "B" ordinary shares of £1 each	<u>60</u>	<u>60</u>
	<u>240</u>	<u>240</u>