

**Registered Number 06845723**

**360R LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,344	4,986
		<u>4,344</u>	<u>4,986</u>
<b>Current assets</b>			
Debtors		7,898	3,245
Cash at bank and in hand		1,589	3,077
		<u>9,487</u>	<u>6,322</u>
<b>Creditors: amounts falling due within one year</b>	3	(13,827)	(11,184)
<b>Net current assets (liabilities)</b>		<u>(4,340)</u>	<u>(4,862)</u>
<b>Total assets less current liabilities</b>		<u>4</u>	<u>124</u>
<b>Total net assets (liabilities)</b>		<u>4</u>	<u>124</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		2	122
<b>Shareholders' funds</b>		<u>4</u>	<u>124</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2013

And signed on their behalf by:

**Simon Burgon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate  
Office equipment 20% straight line

**Other accounting policies****Foreign currency**

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	11,045
Additions	2,456
Disposals	(1,991)
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,510</u>
<b>Depreciation</b>	
At 1 April 2012	6,059

Charge for the year	2,302
On disposals	(1,195)
At 31 March 2013	<u>7,166</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,344</u>
At 31 March 2012	<u>4,986</u>

### 3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	0	1,122

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

### 5 Transactions with directors

Name of director receiving advance or credit:	Simon Burgon
Description of the transaction:	Advance
Balance at 1 April 2012:	£ 1,134
Advances or credits made:	£ 21,690
Advances or credits repaid:	<u>£ 22,074</u>
Balance at 31 March 2013:	<u>£ 750</u>

Name of director receiving advance or credit:	Caroline Burgon
Description of the transaction:	Advance
Balance at 1 April 2012:	£ 1,134
Advances or credits made:	£ 21,690
Advances or credits repaid:	<u>£ 22,074</u>
Balance at 31 March 2013:	<u>£ 750</u>

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