

Registered Number: 06909413

England and Wales

360 Rope Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013



360 Rope Solutions Ltd  
Contents Page  
For the year ended 31 March 2013

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4



## 360 Rope Solutions Ltd

### Accountants' Report For the year ended 31 March 2013

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of 360 Rope Solutions Ltd for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of 360 Rope Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of 360 Rope Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of 360 Rope Solutions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 360 Rope Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 360 Rope Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of 360 Rope Solutions Ltd.

You consider that 360 Rope Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 360 Rope Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Paul Watts FCCA  
Coniston Lodge  
2 Long Royd Close, Baildon  
Shipley  
BD17 6TP

**Dated:** 30 September 2013



360 Rope Solutions Ltd  
Abbreviated Balance Sheet  
As at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	4	268	357
		<b>268</b>	<b>357</b>
<b>Current assets</b>			
Debtors	5	5,613	10,402
Cash at bank and in hand		6,136	5,832
		<b>11,749</b>	<b>16,234</b>
<b>Creditors: amounts falling due within one year</b>	6	(11,013)	(12,879)
<b>Net current assets</b>		<b>736</b>	<b>3,355</b>
<b>Total assets less current liabilities</b>		<b>1,004</b>	<b>3,712</b>
<b>Net assets</b>		<b>1,004</b>	<b>3,712</b>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		1,003	3,711
<b>Shareholders funds</b>		<b>1,004</b>	<b>3,712</b>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr James Pallatt Director

Date approved by the board: 30 September 2013





360 Rope Solutions Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2013

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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## 4 Tangible fixed assets

### Tangible fixed assets

Cost or valuation	£
At 01 April 2012	843
At 31 March 2013	843
<b>Depreciation</b>	
At 01 April 2012	486
Charge for year	89
At 31 March 2013	575
<b>Net book values</b>	
At 31 March 2013	268
At 31 March 2012	357

## 7 Share capital

Allotted called up and fully paid	2013	2012
	£	£

1 Class A shares of £1.00 each

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360 Rope Solutions Ltd  
Notes to the Abbreviated Financial Statements  
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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 1072 of the Companies Act 2006.