

Registered Number: 06909413

England and Wales

360 Rope Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

360 Rope Solutions Ltd
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360 Rope Solutions Ltd

Accountant's Report
For the year ended 31 March 2016

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 2016 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 member 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.

Paul Watts FCCA
Jack Cottage
Feizor
Nr Austwick
North Yorkshire
LA2 8DF

Dated: 30 December 2016

360 Rope Solutions Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	865	1,154
		865	1,154
Current assets			
Debtors		5,540	10,408
Cash at bank and in hand		14,424	4,919
		19,964	15,327
Creditors: amounts falling due within one year		(15,540)	(15,043)
Net current assets		4,424	284
Total assets less current liabilities		5,289	1,438
Provisions for liabilities		(173)	(231)
Net assets		5,116	1,207
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,115	1,206
Shareholders funds		5,116	1,207

For the year ended 31 March 2016 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

Mr James Pallatt Director

Date approved by the board: 30 December 2016

360 Rope Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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 January 2015).

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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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	2,181
At 31 March 2016	2,181
Depreciation	
At 01 April 2015	1,027
Charge for year	289
At 31 March 2016	1,316
Net book values	
At 31 March 2016	865
At 31 March 2015	1,154

360 Rope Solutions Ltd
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3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
1 Class A share of £1.00 each	1	1
	1	1

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.