

Registered Number: 06909413

England and Wales

360 Rope Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

360 Rope Solutions Ltd
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360 Rope Solutions Ltd

Accountant's Report For the year ended 31 March 2015

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 2015 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

~~Paul Warrington~~ exempt from the statutory audit requirement for the year.

Jack Cottage

Feizor

Nr Austwick

North Yorkshire

LA2 8DF

Dated29 December 2015

360 Rope Solutions Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,154	201
		1,154	201
Current assets			
Debtors		10,408	5,520
Cash at bank and in hand		4,919	4,301
		15,327	9,821
Creditors: amounts falling due within one year		(15,043)	(9,988)
Net current assets		284	(167)
Total assets less current liabilities		1,438	34
Provisions for liabilities		(231)	-
Net assets		1,207	34
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,206	33
Shareholders funds		1,207	34

For the year ended 31 March 2015 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: 29 December 2015

360 Rope Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

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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360 Rope Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets
At 01 April 2014	843
Additions	1,338
At 31 March 2015	2,181
Depreciation	
At 01 April 2014	642
Charge for year	385
At 31 March 2015	1,027
Net book values	
At 31 March 2015	1,154
At 31 March 2014	201

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Class A shares 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.