

Company Registration No. 07222399 (England and Wales)

360 TRADING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

360 TRADING LIMITED

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360 TRADING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		771		1,315
Current assets					
Stocks		5,721		5,000	
Debtors		31,433		8,264	
Cash at bank and in hand		128,918		70,390	
		<u>166,072</u>		<u>83,654</u>	
Creditors: amounts falling due within one year		<u>(100,869)</u>		<u>(68,194)</u>	
Net current assets			65,203		15,460
Total assets less current liabilities			<u>65,974</u>		<u>16,775</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			65,973		16,774
Shareholders' funds			<u>65,974</u>		<u>16,775</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 October 2015

Deborah Kachani
Director

Company Registration No. 07222399

360 TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the provision of goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	33% Straight Line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014 & at 30 April 2015	1,631
Depreciation	
At 1 May 2014	316
Charge for the year	544
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At 30 April 2015	860
Net book value	
At 30 April 2015	771
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At 30 April 2014	1,315
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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