360 Create Ltd

Abbreviated Accounts

31 December 2013

360 Create Ltd

Registered number: 07478838

Abbreviated Balance Sheet as at 31 December 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,143		1,912
Current assets					
Debtors		27,963		45,025	
Cash at bank and in hand		5,677		20,737	
		33,640		65,762	
Creditors: amounts falling due					
within one year		(22,595)		(38,585)	
Net current assets			11,045		27,177
Net assets			13,188		29,089
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,088		28,989
Shareholders' funds			13,188		29,089

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A P Boxall

Director

Approved by the board on 29 September 2014

360 Create Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

4 Loans to directors

A P Boxall

Description and conditions

Repayable on demand

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2013			3,400	
	Additions			946	
	At 31 December 2013		- -	4,346	
	Depreciation				
	At 1 January 2013			1,488	
	Charge for the year			715	
	At 31 December 2013			2,203	
	Net book value				
	At 31 December 2013			2,143	
	At 31 December 2012		_	1,912	
3	Share capital	Nominal	2013	2013	2012
•	onaro dapitar	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	2	~
		£1 each	100	100	100
	Ordinary shares	£Teach	100 _	100	100

B/fwd

20,698

£

Paid

£

Repaid

20,698

£

C/fwd

£

20 698	_	20.698	_
20,000		20,000	

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