

Registered number
07478838

360 Create Ltd

Abbreviated Accounts

31 December 2013

360 Create Ltd**Registered number:** 07478838**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	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
		<u>33,640</u>	<u>65,762</u>
Creditors: amounts falling due within one year		<u>(22,595)</u>	<u>(38,585)</u>
Net current assets		11,045	27,177
Net assets		<u>13,188</u>	<u>29,089</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,088	28,989
Shareholders' funds		<u>13,188</u>	<u>29,089</u>

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

Notes to the Abbreviated Accounts for the year ended 31 December 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 January 2013	3,400
Additions	946
At 31 December 2013	4,346

At 1 January 2013	1,488
Charge for the year	715
At 31 December 2013	<u>2,203</u>

At 31 December 2013	2,143
At 31 December 2012	<u>1,912</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
A P Boxall				
Repayable on demand	20,698	-	20,698	-

<u>20,698</u>	<u>-</u>	<u>20,698</u>	<u>-</u>
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