Registered Number 08448932

360 STUDIOS, LIMITED

Abbreviated Accounts

31 March 2015

360 STUDIOS, LIMITED **Registered Number 08448932**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	1,000,000	250,000
Tangible assets	3	11,010	4,100
		1,011,010	254,100
Current assets			
Debtors		3,285	1,805
Cash at bank and in hand		40,207	48,626
		43,492	50,431
Creditors: amounts falling due within one year		(397,579)	(65,200)
Net current assets (liabilities)		(354,087)	(14,769)
Total assets less current liabilities		656,923	239,331
Creditors: amounts falling due after more than one year		(201,670)	(68,312)
Total net assets (liabilities)		455,253	171,019
Capital and reserves			
Called up share capital		10,010	10
Other reserves		1,105,052	250,000
Profit and loss account		(659,809)	(78,991)
Shareholders' funds		455,253	171,019

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 5 July 2015

And signed on their behalf by:
S Salloux, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	250,000
Additions	750,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,000,000
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	1,000,000
At 31 March 2014	250,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,000
Additions	9,327
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	14,327
Depreciation	
At 1 April 2014	900
Charge for the year	2,417
On disposals	-
At 31 March 2015	3,317
Net book values	
At 31 March 2015	11,010

At 31 March 2014	4,100

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.