

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**360 INTERNATIONAL LIMITED**

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for the year ended 31 March 2016

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**360 INTERNATIONAL LIMITED**

**Company Information  
for the year ended 31 March 2016**

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<b>Director:</b>	S M Robertson
<b>Secretary:</b>	Mrs M A Robertson
<b>Registered office:</b>	3rd Floor Broadway House 32 - 35 Broad Street Hereford Herefordshire HR4 9AR
<b>Registered number:</b>	06881796
<b>Accountants:</b>	Haines Watts Hereford Ltd 3rd Floor Broadway House 32 - 35 Broad Street Hereford Herefordshire HR4 9AR
<b>Bankers:</b>	Lloyds TSB 6-8 High Town Hereford HR1 2AE

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		817		754
<b>Current assets</b>					
Debtors		1,671		1,071	
Cash at bank		<u>4,860</u>		<u>38,949</u>	
		6,531		40,020	
<b>Creditors</b>					
Amounts falling due within one year		<u>8,059</u>		<u>30,576</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,528)</u>		<u>9,444</u>
<b>Total assets less current liabilities</b>			<u>(711)</u>		<u>10,198</u>
<b>Provisions for liabilities</b>			<u>163</u>		<u>151</u>
<b>Net (liabilities)/assets</b>			<u>(874)</u>		<u>10,047</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(876)</u>		<u>10,045</u>
<b>Shareholders' funds</b>			<u>(874)</u>		<u>10,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

S M Robertson - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

**1. Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Work in progress**

Work in progress is valued at invoice value, net of VAT, for work undertaken in the period.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. Tangible fixed assets**

	Total £
<b>Cost</b>	
At 1 April 2015	4,983
Additions	621
Disposals	(1,404)
At 31 March 2016	<u>4,200</u>
<b>Depreciation</b>	
At 1 April 2015	4,229
Charge for year	558
Eliminated on disposal	(1,404)
At 31 March 2016	<u>3,383</u>
<b>Net book value</b>	
At 31 March 2016	<u>817</u>
At 31 March 2015	<u>754</u>

**3. Called up share capital****Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. Going concern**

As at 31 March 2016 the company's liabilities exceeded its assets. The director does not intend to recall the loan due to him.

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.