

Abbreviated Accounts for the Year Ended 28 February 2005

for

360 Access Limited



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for the Year Ended 28 February 2005**

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**Company Information
for the Year Ended 28 February 2005**

DIRECTORS:

M A Price
I Williams
G Withey

SECRETARY:

Mrs M A Price

REGISTERED OFFICE:

97A Allerton Road
Liverpool
L18 2DD

REGISTERED NUMBER:

4163191 (England and Wales)

ACCOUNTANTS:

Kinsella Clarke
61 Stanley Road
Bootle
Merseyside
L20 7BZ

Abbreviated Balance Sheet
28 February 2005

	Notes	28.2.05		28.2.04	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		994
CURRENT ASSETS:					
Debtors		48,111		48,613	
Cash at bank		1,391		6,270	
		49,502		54,883	
CREDITORS: Amounts falling due within one year		89,238		85,320	
NET CURRENT LIABILITIES:			(39,736)		(30,437)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(39,736)</u>		<u>£(29,443)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(39,738)		(29,445)
SHAREHOLDERS' FUNDS:			<u>£(39,736)</u>		<u>£(29,443)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

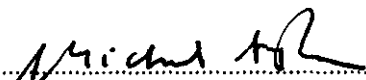
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 - Director

Approved by the Board on 11/08/05.....

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 29 February 2004	
and 28 February 2005	2,978
DEPRECIATION:	
At 29 February 2004	1,984
Charge for year	994
At 28 February 2005	2,978
NET BOOK VALUE:	
At 28 February 2005	-
At 28 February 2004	994

3. CALLED UP SHARE CAPITAL

Authorised:			28.2.05	28.2.04
Number:	Class:	Nominal value:	£	£
70,000	A Ordinary	.01	700	700
15,000	B Ordinary	.01	150	150
15,000	C Ordinary	.01	150	150
			1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	£	£
140	A Ordinary	.01	1	1
30	B Ordinary	.01	1	1
			2	2