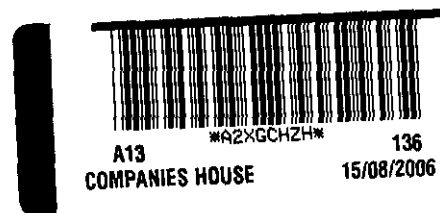


REGISTERED NUMBER: 4163191 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2004

for

360 Access Limited



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for the Year Ended 28 February 2004**

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**Company Information
for the Year Ended 28 February 2004**

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 2004

		28.2.04		28.2.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		994		1,986
CURRENT ASSETS:					
Debtors		48,613		64,685	
Cash at bank		6,270		4,481	
		54,883		69,166	
CREDITORS: Amounts falling due within one year		85,320		69,912	
NET CURRENT LIABILITIES:			(30,437)		(746)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(29,443)</u>		<u>£1,240</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(29,445)		1,238
SHAREHOLDERS' FUNDS:			<u>£(29,443)</u>		<u>£1,240</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2004 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 11/08/06,

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2004**

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 1 March 2003	
and 28 February 2004	2,978
DEPRECIATION:	
At 1 March 2003	992
Charge for year	992
At 28 February 2004	1,984
NET BOOK VALUE:	
At 28 February 2004	994
At 28 February 2003	1,986

3. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	28.2.04 £	28.2.03 £
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:	28.2.04 £	28.2.03 £
140	A Ordinary	.01	1	2
30	B Ordinary	.01	1	-
			2	2