

102216/30 *o/p*

REGISTERED NUMBER: 4163191 (England and Wales)

'Amending'

Abbreviated Accounts for the Year Ended 28 February 2006

for

360 Access Limited

TUESDAY



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A68 30/10/2007 203

COMPANIES HOUSE

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COMPANIES HOUSE

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for the Year Ended 28 February 2006**

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**Company Information
for the Year Ended 28 February 2006**

DIRECTORS:

M A Price
I Williams

SECRETARY:

Mrs M A Price

REGISTERED OFFICE:

97A Allerton Road
Liverpool
Merseyside
L18 2DD

REGISTERED NUMBER:

4163191 (England and Wales)

ACCOUNTANTS:

Kinsella Clarke
61 Stanley Road
Bootle
Merseyside
L20 7BZ

Abbreviated Balance Sheet
28 February 2006

	Notes	28 2 06 £	28 2 05 £
CURRENT ASSETS			
Debtors		42,947	48,111
Cash at bank		2,157	1,391
		<u>45,104</u>	<u>49,502</u>
CREDITORS			
Amounts falling due within one year		58,517	89,238
		<u>(13,413)</u>	<u>(39,736)</u>
NET CURRENT LIABILITIES			
		<u>(13,413)</u>	<u>(39,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,413)</u>	<u>(39,736)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(13,415)	(39,738)
		<u>(13,413)</u>	<u>(39,736)</u>
SHAREHOLDERS' FUNDS		<u>(13,413)</u>	<u>(39,736)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

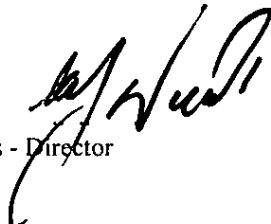
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the Board of Directors on
by

and were signed on its behalf

I Williams - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006**

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 2005)

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 2005	
and 28 February 2006	2,978
DEPRECIATION	
At 1 March 2005	
and 28 February 2006	2,978
NET BOOK VALUE	
At 28 February 2006	-
At 28 February 2005	-

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 06 £	28 2 05 £
70,000	A Ordinary	01	700	700
15,000	B Ordinary	01	150	150
15,000	C Ordinary	01	150	150
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 06 £	28 2 05 £
140	A Ordinary	01	1	1
30	B Ordinary	01	1	1
30	C Ordinary	01	-	-
			<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2006**

4 TRANSACTIONS WITH DIRECTORS

The overdrawn director's loan account was repaid shortly after the year end