

REGISTERED NUMBER: 4163191 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2007

for

360 Access Limited

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COMPANIES HOUSE

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for the Year Ended 28 February 2007**

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**Company Information  
for the Year Ended 28 February 2007**

**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 2007**

	Notes	28 2 07 £	28 2 06 £
<b>CURRENT ASSETS</b>			
Debtors		37,736	42,947
Cash at bank		<u>88</u>	<u>2,157</u>
		37,824	45,104
<b>CREDITORS</b>			
Amounts falling due within one year		<u>57,395</u>	<u>58,517</u>
<b>NET CURRENT LIABILITIES</b>		<u>(19,571)</u>	<u>(13,413)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,571)</u>	<u>(13,413)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(19,573)</u>	<u>(13,415)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,571)</u>	<u>(13,413)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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 19.5.08 and were signed on its behalf by

  
M A Price - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2007**

## 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 2007)

## 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 £
<b>COST</b>	
At 1 March 2006 and 28 February 2007	2,978
<b>DEPRECIATION</b>	
At 1 March 2006 and 28 February 2007	2,978
<b>NET BOOK VALUE</b>	
At 28 February 2007	-
At 28 February 2006	-

## 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 07 £	28 2 06 £
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>
			<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 07 £	28 2 06 £
140	A Ordinary	01	1	1
30	B Ordinary	01	1	1
30	C Ordinary	01	-	-
			<u>2</u>	<u>2</u>
			<u><u>2</u></u>	<u><u>2</u></u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2007**

**4 TRANSACTIONS WITH DIRECTORS**

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