Registered Number 06909413

360 ROPE SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

360 ROPE SOLUTIONS LTD **Registered Number 06909413**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		357		476
Total fixed assets			357		476
Current assets					
Debtors		10,402		1,059	
Cash at bank and in hand		5,832		19,450	
Total current assets		16,234		20,509	
Creditors: amounts falling due within one year		(12,879)		(20,439)	
Net current assets			3,355		70
Total assets less current liabilities			3,712		546
Total net Assets (liabilities)			3,712		546
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,711		545
Shareholders funds			3,712		546

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:
Mr J Pallatt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 31 March 2011	843
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	843
Depreciation	
At 31 March 2011	367
Charge for year	119
on disposals	
At 31 March 2012	486
Net Book Value	
At 31 March 2011	476
At 31 March 2012	357

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each	1	1

4 **Transactions with directors**

None

5 **Related party disclosures**

None