

Abbreviated Unaudited Accounts

for the Period 17 January 2014 to 31 January 2015

for

Netil360 Ltd

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for the Period 17 January 2014 to 31 January 2015

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<b>DIRECTOR:</b>	B P Revill
<b>REGISTERED OFFICE:</b>	Netil House 1 Westgate Street London Fields London E8 3RL
<b>REGISTERED NUMBER:</b>	08849900 (England and Wales)
<b>ACCOUNTANT:</b>	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

**Abbreviated Balance Sheet**  
**31 January 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		20,593
<b>CURRENT ASSETS</b>			
Debtors		10,389	
Cash at bank		<u>39,710</u>	
		50,099	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,662</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,563)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,030
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,119</u>
<b>NET ASSETS</b>			<u>13,911</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>13,910</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 May 2015 and were signed by:

B P Revill - Director

Notes to the Abbreviated Accounts  
for the Period 17 January 2014 to 31 January 2015

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 April 2008).

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31 January 2015

**DEPRECIATION**

Charge for period

At 31 January 2015

**NET BOOK VALUE**

At 31 January 2015

Total  
£

27,457

27,457

6,864

6,864

20,593

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

£

1

Ordinary

£1

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.