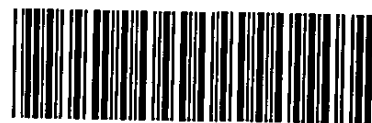


**REGISTERED NUMBER: 6374561 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**THREESIXTY EXTRUSION TECHNOLOGY LIMITED**

**TUESDAY**



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**A47**

**28/06/2011**

**172**

**COMPANIES HOUSE**

# **THREESIXTY EXTRUSION TECHNOLOGY LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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# **THREESIXTY EXTRUSION TECHNOLOGY LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**DIRECTORS:** C G Dawe  
P Zhang

**SECRETARY:** C G Dawe

**REGISTERED OFFICE.** Unit A51  
Arena Business Centre  
9 Nimrod Way  
Ferndown  
Dorset  
BH21 7UH

**REGISTERED NUMBER:** 6374561 (England and Wales)

**ACCOUNTANTS:** Carter & Coley  
3 Durrant Road  
Bournemouth  
Dorset  
BH2 6NE

# THREESIXTY EXTRUSION TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,471	5,341
<b>CURRENT ASSETS</b>			
Debtors		34,400	107,917
Cash at bank and in hand		471,290	3,667
		<u>505,690</u>	<u>111,584</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,399,728</u>	<u>746,233</u>
<b>NET CURRENT LIABILITIES</b>		<u>(894,038)</u>	<u>(634,649)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(889,567)</u>	<u>(629,308)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(889,667)</u>	<u>(629,408)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(889,567)</u>	<u>(629,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

# **THREESIXTY EXTRUSION TECHNOLOGY LIMITED**

## **ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 2010**

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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 Board of Directors on 7 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C G Dawe', is written over a horizontal line.

C G Dawe - Director

The notes form part of these abbreviated accounts

# THREESIXTY EXTRUSION TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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### 1 ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention

#### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### **Turnover**

Turnover represents work done during the year, exclusive of 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	- 25% on cost
Computer equipment	- 25% 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

#### **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

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### **Revenue recognition and service contracts**

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. The closing value of these contracts are included in other debtors as amounts recoverable on contracts. Excess progress payments are included in other creditors as payments received on account

# THREESIXTY EXTRUSION TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2010

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2009	8,479
Additions	505
	<u>8,984</u>
At 30 September 2010	<u>8,984</u>
<b>DEPRECIATION</b>	
At 1 October 2009	3,138
Charge for year	1,375
	<u>4,513</u>
At 30 September 2010	<u>4,513</u>
<b>NET BOOK VALUE</b>	
At 30 September 2010	<u>4,471</u>
At 30 September 2009	<u>5,341</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THREESIXTY EXTRUSION TECHNOLOGY LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

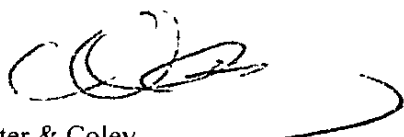
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Threesixty Extrusion Technology Limited for the year ended 30 September 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Threesixty Extrusion Technology Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Threesixty Extrusion Technology Limited and state those matters that we have agreed to state to the Board of Directors of Threesixty Extrusion Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Threesixty Extrusion Technology Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Threesixty Extrusion Technology Limited. You consider that Threesixty Extrusion Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Threesixty Extrusion Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carter & Coley  
3 Durrant Road  
Bournemouth  
Dorset  
BH2 6NE

7 June 2011

This page does not form part of the abbreviated accounts