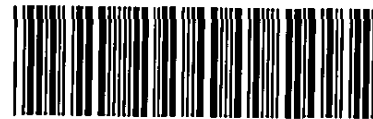


Company Registration No: 04778721
(England & Wales)

180 SOLUTIONS LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007

THURSDAY



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COMPANIES HOUSE

180 SOLUTIONS LIMITED

Company Registration No: 04778721 (England & Wales)

DIRECTORS

R G O' Dowd
S J Panter

COMPANY SECRETARY

A K Sharma

REGISTERED OFFICE

88 College Road
Harrow
Middlesex
HA1 1BQ

INDEX TO ACCOUNTS

Page No.

1	Report of the Directors
2	Profit and Loss Account
3	Balance Sheet
4 - 5	Notes to the Accounts

The following does not form part of the statutory accounts:

6	Trading Profit and Loss Accounts
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180 SOLUTIONS LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST OCTOBER 2007

The directors submit their annual report and accounts for the year ended 31st October 2007 for the company.

Principal Activity

The company's principal activities during the year were that of media marketing agents.

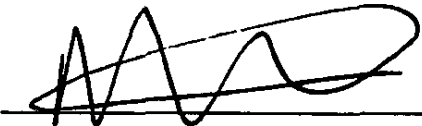
Directors

The directors during the period under review and the shares in the company in which they were beneficially interested at the beginning and end of the period were:

R G O' Dowd
S J Panter

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board and signed on its behalf on: 28 April 2009

A handwritten signature in black ink, appearing to be 'R G O'Dowd', written over a horizontal line.

R G O'Dowd - Director

180 SOLUTIONS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST OCTOBER 2007

	Notes	<u>2007</u> £	<u>2006</u> £
Turnover		167,490	175,482
Cost of sales		<u>(17,961)</u>	<u>(962)</u>
Gross Profit		149,529	174,520
Administrative expenses		<u>(27,282)</u>	<u>(30,347)</u>
Operating Profit	2	122,248	144,173
Other interest receivable and similar income		621	62
Interest payable and similar charges		<u>(107)</u>	<u>(130)</u>
Profit On Ordinary Activities Before Taxation		122,761	144,105
Tax on profit on ordinary activities		<u>(24,614)</u>	<u>(27,324)</u>
Profit On Ordinary Activities After Taxation		98,147	116,781
Retained profit brought forward		7,207	21,476
Dividends		<u>(105,350)</u>	<u>(131,050)</u>
Retained Profit at 31 October 2007		<u>4</u>	<u>7,207</u>

The notes set out on pages 4 to 5 form an integral part of these accounts

180 SOLUTIONS LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31ST OCTOBER 2007

	Notes	£	2007 £	2006 £
Fixed Assets				
Tangible assets	3		4,398	<u>8,309</u>
Current Assets				
Debtors	4	39,602		32,316
Cash at bank and in hand		<u>21,073</u>		<u>12,023</u>
		60,675		44,339
Creditors: Amounts falling due within one year	5	(64,869)		(45,241)
Net Current Assets			(4,194)	(902)
Total Assets Less Current Liabilities			<u>204</u>	<u>7,407</u>
Capital And Reserves				
Called-up share capital	6		200	200
Profit and Loss account			<u>4</u>	<u>7,207</u>
Shareholders' Funds - All Equity			<u>204</u>	<u>7,407</u>

For the financial period ended 31 October 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the board and signed on its behalf on: 28 April 2009



R G O'Dowd - Director

The notes set out on pages 4 to 5 form an integral part of these accounts.

180 SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007

1. Accounting Policies

(a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

(b) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. The annual depreciation rates and methods are as follows:

Office Equipment	- 33% on cost
Fixtures & Fittings	- 33% on cost
Motor Vehicles	- 25% on cost

(c) Turnover : Turnover represents net invoiced sales of goods, excluding VAT.

(d) Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

The number of directors to whom retirement benefits are accruing in respect of qualifying services under the company's money purchase scheme is one.

2. Operating Profit	<u>2007</u>	<u>2006</u>
	£	£

Operating Profit is stated after charging:

Directors' emoluments	6,500	8,125
Depreciation	<u>4,600</u>	<u>4,895</u>

3. Tangible Assets

Plant and
Machinery etc.,
£

Cost

At 1st November 2006	18,649
Additions	<u>689</u>
At 31st October 2007	<u>19,338</u>

Depreciation

At 1st November 2006	10,340
Charge for the year	<u>4,600</u>
At 31st October 2007	<u>14,940</u>

Net Book Value

At 31st October 2007	<u>4,398</u>
At 31st October 2006	<u>8,309</u>

180 SOLUTIONS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2007

4. Debtors	<u>2007</u>	<u>2006</u>
	£	£
Trade debtors	29,113	16,450
Tax & Social Security Costs	0	0
Other debtors	<u>10,488</u>	<u>15,866</u>
	<u>39,602</u>	<u>32,316</u>
 5. Creditors	 <u>2007</u>	 <u>2006</u>
	£	£
Amounts falling due within one year		
Trade Creditors	0	0
Corporation Tax	50,778	27,724
Tax & Social Security Costs	7,210	6,498
Other creditors	<u>6,880</u>	<u>11,019</u>
	<u>64,869</u>	<u>45,241</u>
 6. Share Capital	 <u>Value</u>	 <u>Value</u>
	<u>2007</u>	<u>2006</u>
	£	£
Authorised:		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted called-up and fully paid:		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

7. Ultimate Controller

For the whole period, there was no ultimate controller of the company.

8. Related Party Transactions

During the year, the company incurred expenses of £464 on behalf of Real Health (UK) Ltd, a company in which Mr R G O'Dowd is a shareholder and a director. At 31 October 2007, £6,823 was due to the company and is included in other debtors.

During the year, the company incurred expenses of £921 on behalf of Real Health (NL) Ltd, a company in which Mr R G O'Dowd is a director. At 31 October 2007, £1,805 was due to the company and is included in other debtors.

During the year, the company incurred expenses of £1,249 on behalf of 180 Projects Ltd, a company in which Mr R G O'Dowd is a shareholder and a director. At 31 October 2007, £1,861 was due to the company and is included in other debtors.