

REGISTERED NUMBER: 4778721 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2011

for

180 Solutions Ltd

TUESDAY



A1EAHK09

A18

31/07/2012

#78

COMPANIES HOUSE

180 Solutions Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

180 Solutions Ltd

**Company Information
for the Year Ended 31 October 2011**

DIRECTORS: R G O'Dowd
Ms S J Panter

SECRETARY: A K Sharma

REGISTERED OFFICE: Day & Co
132-134 College Road
Harrow
Middlesex
HA1 1BQ

REGISTERED NUMBER: 4778721 (England and Wales)

180 Solutions Ltd

**Abbreviated Balance Sheet
31 October 2011**

	Notes	31.10.11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		7		249
CURRENT ASSETS					
Debtors		22,802		20,854	
Cash at bank		7,507		16,350	
		<u>30,309</u>		<u>37,204</u>	
CREDITORS					
Amounts falling due within one year		30,042		22,961	
		<u>30,042</u>		<u>22,961</u>	
NET CURRENT ASSETS			267		14,243
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>274</u>		<u>14,492</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			74		14,292
			<u>274</u>		<u>14,492</u>
SHAREHOLDERS' FUNDS			<u>274</u>		<u>14,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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

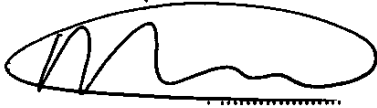
The notes form part of these abbreviated accounts

180 Solutions Ltd

Abbreviated Balance Sheet - continued
31 October 2011

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
27th Oct 2012 .. and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'R G O'Dowd', enclosed within a large, hand-drawn oval.

R G O'Dowd - Director

The notes form part of these abbreviated accounts

180 Solutions Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011**

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

Office Equipment	- 33% on cost
Fixtures & Fittings	- 33% on cost
Motor Vehicles	- 35% 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

Pension costs and other post-retirement benefits

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 the retirement benefits are accruing in respect of qualifying services under the company's money purchase scheme is one

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	
and 31 October 2011	21,759
DEPRECIATION	
At 1 November 2010	21,510
Charge for year	242
At 31 October 2011	21,752
NET BOOK VALUE	
At 31 October 2011	7
At 31 October 2010	249

180 Solutions Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.10.11	31 10 10
Number	Class		£	£
200	Ordinary Shares	1	<u>200</u>	<u>200</u>

4 RELATED PARTY DISCLOSURES

Included in other debtors are

-an interest free loan to Real Health (UK) Ltd, a company in which Mr R G O'Dowd is materially interested as a shareholder and a director At 31 October 2011, £9,835 (2010=£9,835) was due to the company,

-an interest free loan to Real Health (NL) Ltd, a company in which Mr R G O'Dowd is materially interested as a shareholder and a director At 31 Oct 2011, £2,990 (2010=£2,990) was due to the company,

-an interest free loan to 180 Projects Ltd, a company in which Mr R D O'Dowd is materially interested as a shareholder and a director At 31 Oct 2011, £1,945 (2010=£1,945) was due to the company

5 ULTIMATE CONTROLLING PARTY

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