REGISTERED NUMBER: 04778721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

180 Solutions Ltd

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for the Year Ended 31 October 2014

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180 Solutions Ltd

Company Information
for the Year Ended 31 October 2014

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:	04778721 (England and Wales)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	31.10.13 £
CURRENT ASSETS			
Debtors		**7,642**	-
Cash at bank		**25,612**	43,478
		33,254	43,478
CREDITORS			
Amounts falling due within one year		**23,199**	24,250
NET CURRENT ASSETS		**10,055**	19,228
TOTAL ASSETS LESS CURRENT LIABILITIES		**10,055**	19,228
CAPITAL AND RESERVES			
Called up share capital	3	**200**	200
Profit and loss account		**9,855**	19,028
SHAREHOLDERS' FUNDS		**10,055**	19,228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 29 July 2015 and were signed on its behalf by:

R G O'Dowd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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 2013 and 31 October 2014	**21,759**
DEPRECIATION	
At 1 November 2013 and 31 October 2014	**21,759**
NET BOOK VALUE	
At 31 October 2014	-
At 31 October 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.14** **£**	31.10.13 £
200	Ordinary Shares	1	**200**	200

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £72,275 were paid to the directors .

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.