REGISTERED NUMBER: 04778721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

180 Solutions Ltd

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180 Solutions Ltd

Company Information
for the Year Ended 31 October 2015

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 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		**502**		-
CURRENT ASSETS					
Debtors		**9,477**		7,642	
Cash at bank		**12,682**		25,612	
		22,159		33,254	
CREDITORS					
Amounts falling due within one year		**21,979**		23,199	
NET CURRENT ASSETS			**180**		10,055
TOTAL ASSETS LESS CURRENT LIABILITIES			**682**		10,055
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**482**		9,855
SHAREHOLDERS' FUNDS			**682**		10,055

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

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 27 July 2016 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 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 January 2015).

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 2014	**21,759**
Additions	**644**
At 31 October 2015	**22,403**
DEPRECIATION	
At 1 November 2014	**21,759**
Charge for year	**142**
At 31 October 2015	**21,901**
NET BOOK VALUE	
At 31 October 2015	**502**
At 31 October 2014	-

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.15** **£**	31.10.14 £
200	Ordinary Shares	1	**200**	200

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.