Registration number: 09803321

We Are Three Sixty Ltd

Unaudited Abbreviated Accounts

for the Period from 1 October 2015 to 31 October 2016

CCM | Carter Collins & Myer

Carter Collins & Myer Limited
Accountants & Taxation Advisors
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We Are Three Sixty Ltd
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We Are Three Sixty Ltd
(Registration number: 09803321)
Abbreviated Balance Sheet at 31 October 2016

	Note	31 October 2016
		£
Fixed assets		
Tangible fixed assets		1,870
Current assets		
Debtors		127
Cash at bank and in hand		2,710
		2,837
Creditors: Amounts falling due within one year		(4,653)
Net current liabilities		(1,816)
Net assets		54
Capital and reserves		
Called up share capital	3	2
Profit and loss account		52
Shareholders' funds		54

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 29 June 2017

.....
Mr John Michael O'Donnell
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & Fittings	15% reducing balance
Computer Equipment	25% straight line

Included in other creditors is the directors current account balance of £1,734. This balance is interest free and repayable on demand.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,026	2,026
At 31 October 2016	2,026	2,026
Depreciation		
Charge for the period	156	156
At 31 October 2016	156	156
Net book value		
At 31 October 2016	1,870	1,870

3 Share capital

Allotted, called up and fully paid shares

	31 October 2016	
	No.	**£**
Ordinary of £1 each	2	2

During the year, the company issued dividends of £6,900 to Mr John O'Donnell.

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