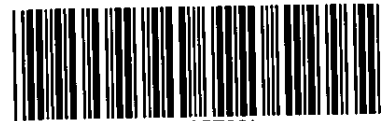


Company Registration No. SC342001 (Scotland)

365 SOFTWARE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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365 SOFTWARE SOLUTIONS LIMITED

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365 SOFTWARE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,812		1,174
Current assets					
Debtors		6,821		7,628	
Cash at bank and in hand		32,025		26,043	
		<u>38,846</u>		<u>33,671</u>	
Creditors: amounts falling due within one year		<u>(22,321)</u>		<u>(14,419)</u>	
Net current assets			16,525		19,252
Total assets less current liabilities			18,337		20,426
Provisions for liabilities			(362)		(235)
			<u>17,975</u>		<u>20,191</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,974		20,190
Shareholders' funds			<u>17,975</u>		<u>20,191</u>

365 SOFTWARE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

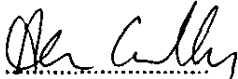
AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/1/13



Alan Cully
Director

Company Registration No. SC342001

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

	Tangible assets £
Cost	
At 1 May 2011	2,128
Additions	1,779
At 30 April 2012	3,907
Depreciation	
At 1 May 2011	954
Charge for the year	1,141
At 30 April 2012	2,095
Net book value	
At 30 April 2012	1,812
At 30 April 2011	1,174

365 SOFTWARE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u>1</u>	<u>1</u>