Registered Number 03090892

SOLUTION 360 LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,884	1,659
		2,884	1,659
Current assets			
Debtors		824	5,801
Cash at bank and in hand		742	4,671
		1,566	10,472
Creditors: amounts falling due within one year		(26,008)	(18,832)
Net current assets (liabilities)		(24,442)	(8,360)
Total assets less current liabilities		(21,558)	(6,701)
Provisions for liabilities		(576)	(332)
Total net assets (liabilities)		(22,134)	(7,033)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(22,136)	(7,035)
Shareholders' funds		(22,134)	(7,033)

- For the year ending 31 August 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 directors acknowledge their 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 Board on 19 May 2017

And signed on their behalf by:
Mark A. Cox, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	25,136
Additions	2,186
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	27,322
Depreciation	
At 1 September 2015	23,477
Charge for the year	961
On disposals	-
At 31 August 2016	24,438
Net book values	
At 31 August 2016	2,884
At 31 August 2015	1,659

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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