

**Registered Number 07561716**

**360 RECRUITMENT AGENCY LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Intangible	2	7,600	
Tangible	3	<u>487</u>	-
Total fixed assets		8,087	
<b>Current assets</b>			
Debtors		2,387	
Cash at bank and in hand		3,884	
Total current assets		<u>6,271</u>	-
<b>Creditors: amounts falling due within one year</b>		(13,112)	
<b>Net current assets</b>		(6,841)	
<b>Total assets less current liabilities</b>		<u>1,246</u>	-
<b>Total net Assets (liabilities)</b>		1,246	
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		<u>1,146</u>	-
<b>Shareholders funds</b>		<u>1,246</u>	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:

**Miss A Yates, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2012

**1 Accounting policies**

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Goodwill Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	8,000
At 31 March 2012	<u>8,000</u>

Depreciation	
Charge for year	400
At 31 March 2012	<u>400</u>

Net Book Value	
At 31 March 2012	<u>7,600</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	650
disposals	
revaluations	
transfers	
At 31 March 2012	<u>650</u>

Depreciation	
At	
Charge for year	163
on disposals	
At 31 March 2012	<u>163</u>

Net Book Value

At

At 31 March 2012

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487

4 **Share capital**

**2012**

**£**

Authorised share capital:

100 Ordinary of £1.00 each

100

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100

5 **Transactions with directors**

At the balance sheet date the company owed the director, Miss A Yates, £8,266. No interest is accruing on this loan.