

**REGISTERED NUMBER: 03756144 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**CLOUDSOFT LIMITED**

**CLOUDSOFT LIMITED**

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for the Year Ended 30 April 2014**

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**CLOUDSOFT LIMITED**

**Company Information**  
**for the Year Ended 30 April 2014**

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**DIRECTOR:** P E Lisewski

**SECRETARIES:** P E Lisewski  
R J Chandler

**REGISTERED OFFICE:** Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**REGISTERED NUMBER:** 03756144 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Surrey  
KT24 6QX

**Abbreviated Balance Sheet**  
**30 April 2014**

		2014	2013
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,375	4,500
<b>CURRENT ASSETS</b>			
Debtors		46,980	12,460
Cash at bank		71,666	50,712
		<u>118,646</u>	<u>63,172</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>32,329</u>	<u>21,559</u>
<b>NET CURRENT ASSETS</b>		<u>86,317</u>	<u>41,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>89,692</u>	<u>46,113</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>2,438</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>87,254</u></u>	<u><u>46,113</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>87,154</u>	<u>46,013</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>87,254</u></u>	<u><u>46,113</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Abbreviated Balance Sheet - continued  
30 April 2014

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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 director on 28/1/2015 and were signed by:



.....  
P E Lisewski - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	20,149
<b>DEPRECIATION</b>	
At 1 May 2013	15,649
Charge for year	1,125
At 30 April 2014	16,774
<b>NET BOOK VALUE</b>	
At 30 April 2014	3,375
At 30 April 2013	4,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100