## HM Revenue & Customs

# Company - Short Tax Return form CT600 (Short) (2008) Version 2

for accounting periods ending on or after 1 July 1999

#### Your company tax return

Company information

If we send the company a *Notice* to deliver a company tax return (form *CT603*) it has to comply by the filing date, or we charge a penalty, even if there is no tax to pay. A return includes a company tax return form, any Supplementary Pages, accounts, computations and any relevant information.

Is this the right form for the company? Read the advice on pages 3 to 6 of the Company tax return guide (the *Guide*) before you start.

The forms in the CT600 series set out the information we need and provide a standard format for calculations. Use the *Guide* to help you complete the return form. It contains general information you may need and box by box advice

Cloudsoft Limited						
Company registration number	Tax Reference	e as shown on the CT603	Type of Company			
03756144	680/3	1248/03619				
Registered office address	L.					
		Postcode	,			
About this return						
This is the above company's return for t		Accounts	oomoutations			
from (dd/mm/yyyy) to (dd/mr	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		I attach accounts and computations			
01/05/2013 30	0/04/2014	for the period to which	this return relates	1		
Put an 'X' in the appropriate box(es) below		for a different period				
A repayment is due for this return period						
A repayment is due for an earlier period		If you are not attaching accounts and computations, say why not				
Making more than one return for this company now	L					
This return contains estimated figures		40.00				
Company part of a group that is not small						
Disclosure of tax avoidance schemes		Supplementary Pages		'Y'		
Notice of disclosable avoidance schemes		If you are enclosing any Supplementary Pages put an 'X' in the appropriate box(es)				
	<u> </u>	Loans to participators b	y close companies,	***************************************		
ransfer pricing		form C1600A				
Compensating adjustment claimed		Charities and Commun Clubs (CASCs), form C	ity Amateur Sports 7600E			
Company qualifies for SME exemption		Disclosure of tax avoidation CT600J	ance schemes,	Г		

2013  2014  54 £ 10487  55 20.00%  66 £ 2097 40  total of boxes 46 and 56  £ 25519 20  64 Marginal rate relief  65 Corporation tax net of marginal rate relief  65 £ 25519 20  66 Underlying rate of corporation tax  67 Profits matched with non-corporate distributions  68 Tax at non-corporate distributions rate  69 Tax at underlying rate on remaining profits  69 £  See note for box 70 in C1600 Guide	Turnover			ana wasan sa masan s
3 Trading and professional profits  4 Trading losses brought forward claimed against profits  5 Net trading and professional profits  6 Bank, building society or other interest, and profits and gains from non-trading loss relationships  11 Income from UK land and buildings  14 Annual profits and gains not falling undor any other heading  15 Annual profits and gains not falling undor any other heading  16 Gross chargeable gains  17 Allowable losses including losses brought forward  18 Net chargeable gains  21 Profits before other deductions and reliefs  24 Management expenses under 87s ICTA 1988  30 Trading losses of this or a later accounting period under 593s AICTA 1988  31 Full an X in box 31 if amounts canined back from later  32 Non-trade capital allowances  2 S Charges paid  37 Profits chargeable to corporation tax  28 C Targes paid  38 Franked investment income  39 Number of associated companies in this period or of the second financial year  41 Associated companies in the second financial year  42 Full an X in box 42 if the company claims to be charged at the starting rate or the small companies rate on any part of its profits, or is claiming marginal rate relief  50 Corporation tax  51 Carges paid  52 Corporation tax  53 Corporation tax  54 E 23421 60 E 25519 20 E 25519	1 Total turnover from trade or profession		1 £	163374
4. Trading losses brought forward claimed against profits  5. Net trading and professional profits  6. Bank, building society or other interest, and profits and gains from non-seating loan relationships  11. Income from UK land and buildings  14. Annual profits and gains not falling under any other heading  15. Gross chargeable gains  17. Allowable losses including losses brought forward  18. Net chargeable gains  21. Profits before other deductions and reliefs  22. Profits before other deductions and reliefs  23. Trading losses of this or a later accounting period under 3933 LICTA 1988  24. Management expenses under \$75 ICTA 1988  25. Trading losses of this or a later accounting period under \$393A ICTA 1988  26. The box \$11 Amounts carried back from later accounting periods are included in lox 30 or accounting period are included in lox 30 or accounting periods are included in lox 30 or accounting periods are included in lox 30 or accounting period are included in lox 30 or accounting periods are included in lox 30 or accounting period are included in	Income			
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53   2014   54   £   10487   55   20.00%   56   £   2097   40	448400		46 £	23421 80
total of boxes 46 and 56  £ 25519 20  64 Marginal rate relief  65 £ 25519 20  66 Underlying rate of corporation tax  67 Profits matched with non-corporate distributions  68 Tax at non-corporate distributions rate  69 Tax at underlying rate on remaining profits  50 E 100 E 100 Guide  51 See note for box 70 in CT600 Guide  70 £ 25519 20	10407	55 20.00%		2097 40
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See note for box 70 in C1600 Guide $70                                      $	68 Tax at non-corporate distributions rate	68 £		
See note for box 70 in C1600 Guide $70                                      $	69 Tax at underlying rate on remaining profits	69 £		

79 Ta	x payable under S419 ICT	A 1988		79 £		
Su	t an 'X' in box 80 if you com pplementary Pages CT600	4	80			
84 Inc	ome tax deducted from g	ross income included in prof	its	84 £		
85 Inc	ome tax repayable to the	company		85 £		
86 Ta	x payable - this is your	self-assessment of tax pay	yable	total of boxes 70 and 79 minus box 84 86 £ 25519 20		
Tarre	conciliation					
91 Ta	x already paid (and not alr	ready repaid)		91 £		
92 Ta	x outstanding			box 86 minus box 91 92 £ 25519 20 box 91 minus box 86		
93 Ta	x overpaid			93 £		
	-	allowances and balancir	_	Balancing Charges		
172	Annual investment a	allowances	172 £			
105 - 1	106 Machinery and plant	- special rate pool	105 £	106 £		
107 - 1	108 Machinery and plant	: - main pool	107 £ 190	108 £		
109 - 1	I10 Cars		109 £	110 £		
111 - 1	112 Industrial buildings and structures		111 £	112 £		
113 - 1	3 - 114 Other charges and allowances		113 £	114 £		
	es and allowances not inc	cluded in calculation of tradin	ig profits or losses Capital Allowances	Balancing Charges		
173	Annual investment a	allowances	173 £			
115 - 1	116 Other non-trading cl	narges and allowances	115 £	116 £		
117	Put an 'X' in box 117 i includes flat conversion ying expenditure		117			
118	Expenditure on mac	hinery and plant on which fire	st year allowance is claimed	118 £		
174	Designated environr	mentally friendly machinery a	nd plant	174 £		
120	Machinery and plant	on long-life assets and integ	ıral features	120 £		
121	Other machinery and	d plant		121 £		
Losse	es, deficits and exces	s amounts		National and Association (Association)		
122 T	rading losses Case I	calculated under S393 ICTA 1988	124 Trading losses Case V	calculated under S393 ICTA 1988		
le	lon-trade deficits on oan relationships and lerivative contracts	calculated under S82 FA 1996	127 Schedule A losses	calculated under S392A ICTA 1988		
129 C	Overseas property Jusiness losses Case V	calculated under S392B ICTA 198	130 Losses Case VI	calculated under S396 ICTA 1988		
131 C	Capital losses	calculated under S16 TCGA 1992	136 Excess management expenses	calculated under \$75 ICTA 1988		

### Overpayments and repayments

Small repayments			
If you do not want us to make below. 'Repayments' here inc	e small repayments please eithe clude tax, interest, and late-filing	r put an 'X' in box 139 or c g penalties or any combina	omplete box 140 tion of them.
Do not repay £20 or less	Do not repay sums of	140 £	or less. Enter whole figure onl
		ank or building society acc	count. ranch sort code
149		15	0
Account number	Nam	e of account	
151	152		
Building society reference			
7.53	шилдаалаа жалиян амията баштин оп оптобая.		
Complete the authority below	than the company v if you want the repayment to b ecretary, treasurer, liquidator or at	e made to a person other t	han the company.
154	corolary, trousaror, inquidator or at	Allohood agont, oto.)	
of (enter name of company)			
155			
authorise (enter name)			
156			The second secon
(enter address)			
157			
	Postcoo	de	
Nominee reference			
158		**************************************	
to receive payment on the co	mpany'e hahalf		
	Inpany 5 Denan.		
Signature			
159			
Name (in capitals)			
160			
Declaration			
payable, can lead to both the  Declaration	nation in the return, or concealir company and yourself being pr in this company tax return is co	rosecuted.	
Signature			
P.L.	,		
Name (in capitals)		Date (dd/mm/yy	yy)
P LISEWSKI		28/01/2	015.
Status			
DIRECTOR			

#### **CLOUDSOFT LIMITED**

TAX DISTRICT: 680 CITY OF LONDON

**TAX REFERENCE: 31248 03619** 

**Corporation Tax Computation** For The Corporation Tax Accounting Period from 1 May 2013 to 30 April 2014

TO A DE COMPUTATION		£	£	£
TRADE COMPUTATION Profit per financial statements			126,661	
Add: Depreciation	-	1,125	1,125	
Less: Capital allowances			(190)	
Net trading profit				127,596
PROFITS CHARGEABLE TO C	CORPORATION TAX			£127,596
MEMO: No franked investment inc	ome		<del>-</del>	<del></del>
MEMO: There are no associated	companies			
CORPORATION TAX CHARGI	EABLE			
Financial year		FY2013		
Apportioned days 117,109 @ 20%		335/365 23,421.80		23,421.80
Financial year			FY2014	
Apportioned days 10,487 @ 20%			30/365 2,097.40	2,097.40
CORPORATION TAX OUTSTA	NDING		_	£25,519.20
				0
DIRECTORS' REMUNERATIO			,	
	Remuneration voted< this year B/fwd £ £	Remuneration not Now paid £	paid by statutory period Unpaid this year £	C/fwd £
Lisewski Mr P E	24,000	-		

#### **CLOUDSOFT LIMITED**

TAX DISTRICT: 680 CITY OF LONDON TAX REFERENCE: 31248 03619

Corporation Tax Computation For The Corporation Tax Accounting Period from 1 May 2013 to 30 April 2014 (continued...)

#### **CAPITAL ALLOWANCES**

	WDV b/f	ADDITIONS	DISPOSALS	B/CHARGE	B/ALLOW	CAP ALLOW	WDV c/f
	£	£	£	£	£	£	£
Electronic equipment Computer equipment	473 579			-	-	85 105	388 474
	£1,052	£NIL	£NIL	£NIL	£NIL	£190	£862

#### **SUMMARY**

Writing down allowances

£ 190 £190