

REGISTERED NUMBER: 03756144 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

CLOUDSOFT LIMITED

CLOUDSOFT LIMITED

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for the Year Ended 30 April 2016**

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CLOUDSOFT LIMITED

Company Information for the Year Ended 30 April 2016

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 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,899	2,532
CURRENT ASSETS			
Debtors		22,762	74,764
Cash at bank		176,397	85,218
		<u>199,159</u>	<u>159,982</u>
CREDITORS			
Amounts falling due within one year		34,710	30,957
NET CURRENT ASSETS		<u>164,449</u>	<u>129,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>166,348</u>	<u>131,557</u>
CREDITORS			
Amounts falling due after more than one year		156	3,355
NET ASSETS		<u>166,192</u>	<u>128,202</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		166,092	128,102
SHAREHOLDERS' FUNDS		<u>166,192</u>	<u>128,202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 2016

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 and were signed by:

.....
P E Lisewski - Director

The notes form part of these abbreviated accounts

CLOUDSOFT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

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 £
COST	
At 1 May 2015	
and 30 April 2016	20,149
DEPRECIATION	
At 1 May 2015	17,617
Charge for year	633
At 30 April 2016	18,250
NET BOOK VALUE	
At 30 April 2016	1,899
At 30 April 2015	2,532

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100