

Mr P Lisewski Cloudsoft Limited Level 2 40 Gledstanes Road Barons Court London W14 9HU

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068845_031 3/ 4 00005 73117 28869 17966



1 January to 31 January 2013

Account Name Cloudsoft Limited Contact tel 08457 60 60 60 see reverse for call times Text phone 1800 108457 125 563 used by deaf or speech impaired customers www.hsbc.co.uk

Your Statement

Opening Balance	107,604.08
Payments In	0.00
Payments Out	51,270.49
Closing Balance	56,333.59

International Bank Account Number GB91MIDL40192291285440

Branch Identifier Code MIDLGB2129G

Sortcode Account Number Sheet Number 40-19-22 91285440 173

150.00 20,000.00 38.39	107,604.08 107,454.08 87,454.08
20,000.00 38.39	107,454.08
38.39	87,454.08
38.39	87,454.08
38.39	
704.00	
781.00	
1,495.00	85,139.69
9,209.80	75,929.89
24.99	
149.99	
7.18	75,747.73
225.00	75,522.73
5.99	
281.46	75,235.28
4.19	75,231.09
16,621.50	
780.80	
1,495.20	56,333.59
	56,333.59
	1,495.20



1 January to 31 January 2013

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Your Statement

Sortcode

Account Number

Sheet Number

40-19-22

91285440

174

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid	de acceptation automorphic de la contraction de la contraction de la contraction de la contraction de la commu	Carried State Control of the Control	Debit interest		5.64 %





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068845_031 1/ 4 00005 73115 28869 17966



31 December 2012 to 30 January 2013

Account Name
Cloudsoft Limited

Sortcode Account Number

Sheet Number

40-19-22

91285440

1 of 2

Summary of your Business Current Account charges and interest

This summary details charges incurred for banking services for the period 31 December 2012 to 30 January 2013 which will be deducted from your account on 21 February 2013.

Description	Amount(GBP)
Total of activity charges	4.66
Account fee	3.50

Total charges 8.16

Charges which have already been deducted from your account during this charging period will not appear on this statement.

Please note this is an advice only and not a VAT invoice.

Key to abbreviations used.

GBP Pounds Sterling C Credit



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Your Statement

31 December 2012 to 30 January 2013

Account Name Cloudsoft Limited **Sortcode** 40-19-22

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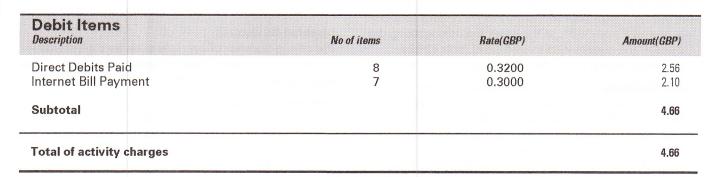
Account Number 91285440

Sheet Number

2 of 2

Itemised activity charges

The following charges for the period 31 December 2012 to 30 January 2013 will be deducted from your account on 21 February 2013.



Please note this is an advice only and not a VAT invoice.

Key to abbreviations used.

Br Branch BTB Business Telephone Banking Chqs Cheques

Cr Credit Ctr Counter Dr Debit

