

For the period
01 10 11 to 31 12 11

Registration Number

733 4569 23

Period

12 11

091 733 4569 23 100 12 11 P7210C
CLOUDSOFT LIMITED
2ND FLOOR
40 GLEDSTANES ROAD
BARONS COURT
LONDON
W14 9HU

000230/05

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 31 01 12

For
Official
Use

If you have a general enquiry or need advice please
call our National Advice Service on 0845 010 9000

ATTENTION

Beat the rush – sign up NOW for VAT Online.
Be ready for the April 2012 online filing deadline.



The box 5 declaration on this form should match the net tax value in your VAT account. If it's different then recheck your calculations.

Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use		£	p
VAT due in this period on sales and other outputs	1	391	50
VAT due in this period on acquisitions from other EC Member States	2	0	00
Total VAT due (the sum of boxes 1 and 2)	3	391	50
VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4	0	00
Net VAT to be paid to HMRC or reclaimed by you (Difference between boxes 3 and 4)	5	391	50
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	2700	00
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7		00
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8		00
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9		00

If you are enclosing a payment please tick this box.

DECLARATION: You, or someone on your behalf, must sign below.

I, PAUL EDWARD WISEWSE declare that the
(Full name of signatory in BLOCK LETTERS)
information given above is true and complete.

Signature [Signature] Date 27/1/2012

A false declaration can result in prosecution

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