### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

**FOR** 

**CLOUDSOFT LIMITED** 

#### **CLOUDSOFT LIMITED**

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#### **CLOUDSOFT LIMITED**

## COMPANY INFORMATION for the Year Ended 30 April 2012

DIRECTOR:

P E Lisewski

SECRETARY:

P E Lisewski

**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

#### **CLOUDSOFT LIMITED**

### ABBREVIATED BALANCE SHEET 30 April 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		252		907
CURRENT ASSETS					
Debtors		27,000		18,671	
Cash at bank		26,072		16,298	
		53,072		34,969	
CREDITORS		,		,	
Amounts falling due within one year		14,028		13,162	
NET CURRENT ASSETS			39,044		21,807
TOTAL ASSETS LESS CURRENT LI	ABILITIES		39,296		22,714
RESERVES					
Profit and loss account			39,296		22,714
			39,296		22,714
			====		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts