

REGISTERED NUMBER: 03756144 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

CLOUDSOFT LIMITED

CLOUDSOFT LIMITED

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for the Year Ended 30 April 2013

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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

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,500	252
CURRENT ASSETS			
Debtors		12,360	27,000
Cash at bank		50,712	26,072
		<u>63,072</u>	<u>53,072</u>
CREDITORS			
Amounts falling due within one year		21,559	14,028
NET CURRENT ASSETS		<u>41,513</u>	<u>39,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,013</u>	<u>39,296</u>
PROVISIONS FOR LIABILITIES		<u>900</u>	<u>-</u>
NET ASSETS		<u>45,113</u>	<u>39,296</u>
RESERVES			
Profit and loss account		45,113	39,296
		<u>45,113</u>	<u>39,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2013

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 April 2008).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	21,949
Additions	6,000
Disposals	(7,800)
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At 30 April 2013	20,149
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DEPRECIATION	
At 1 May 2012	21,697
Charge for year	1,500
Eliminated on disposal	(7,548)
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At 30 April 2013	15,649
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NET BOOK VALUE	
At 30 April 2013	4,500
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At 30 April 2012	252
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REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CLOUDSOFT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Surrey
KT24 6QX

Date: