

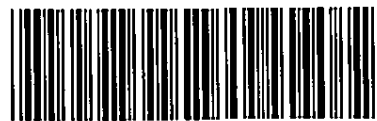
REGISTERED NUMBER: 02662731 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

CLOUD MANAGEMENT LIMITED

TUESDAY



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CLOUD MANAGEMENT LIMITED

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CLOUD MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH JUNE 2007

DIRECTOR:

I Cobban

SECRETARY

Mrs N J Cobban

REGISTERED OFFICE:

Mainstream House
Bonham Drive
Sittingbourne
Kent
ME10 3RY

REGISTERED NUMBER:

02662731 (England and Wales)

ACCOUNTANTS:

Logika Limited
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

CLOUD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2007

	Notes	30 6.07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		11,117		10,602
CURRENT ASSETS					
Debtors		31,432		41,127	
Cash at bank		193,864		183,769	
		<u>225,296</u>		<u>224,896</u>	
CREDITORS					
Amounts falling due within one year		<u>70,366</u>		<u>55,671</u>	
NET CURRENT ASSETS			<u>154,930</u>		<u>169,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>166,047</u>		<u>179,827</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>165,947</u>		<u>179,727</u>
SHAREHOLDERS' FUNDS			<u>166,047</u>		<u>179,827</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28th March 2008 and were signed by



I Cobban - Director

The notes form part of these abbreviated accounts

CLOUD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

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 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

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 1st July 2006	37,079
Additions	3,450
	<hr/>
At 30th June 2007	40,529
DEPRECIATION	
At 1st July 2006	26,478
Charge for year	2,934
	<hr/>
At 30th June 2007	29,412
NET BOOK VALUE	
At 30th June 2007	11,117
	<hr/>
At 30th June 2006	10,601
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			
Number	Class	Nominal value	
100	Ordinary	£1	
			30.6 07
			£
			100
			<hr/>
			30 6 06
			£
			100
			<hr/>