

Registered Number 02662731

Cloud Management Limited

Abbreviated Accounts

30 June 2008

Cloud Management Limited

Registered Number 02662731

Company Information

Registered Office:

12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:

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

Cloud Management Limited

Registered Number 02662731

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		8,830		11,117
			<u>8,830</u>		<u>11,117</u>
Current assets					
Debtors		51,632		31,432	
Cash at bank and in hand		200,579		193,864	
Total current assets		<u>252,211</u>		<u>225,296</u>	
Creditors: amounts falling due within one year		(73,363)		(70,366)	
Net current assets (liabilities)			178,848		154,930
Total assets less current liabilities			<u>187,678</u>		<u>166,047</u>
Total net assets (liabilities)			<u>187,678</u>		<u>166,047</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			187,578		165,947
Shareholders funds			<u>187,678</u>		<u>166,047</u>

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- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 24 March 2009

And signed on their behalf by:
I Cobban, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Pension costs and other post-retirement benefits**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 June 2007		40,529
At 30 June 2008	-	<u>40,529</u>
Depreciation		
At 30 June 2007		29,412
Charge for year	-	<u>2,287</u>
At 30 June 2008	-	<u>31,699</u>
Net Book Value		
At 30 June 2007		11,117
At 30 June 2008	-	<u>8,830</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100