

Registered Number 02662731

Cloud Management Limited

Abbreviated Accounts

30 June 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	12,654	7,638
		<u>12,654</u>	<u>7,638</u>
Current assets			
Stocks		3,276	0
Debtors		155,006	115,925
Cash at bank and in hand		184,406	139,999
Total current assets		<u>342,688</u>	<u>255,924</u>
Creditors: amounts falling due within one year		(144,840)	(89,193)
Net current assets (liabilities)		197,848	166,731
Total assets less current liabilities		<u>210,502</u>	<u>174,369</u>
Total net assets (liabilities)		<u>210,502</u>	<u>174,369</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		210,402	174,269
Shareholders funds		<u>210,502</u>	<u>174,369</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

Mr I Cobban, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 01 July 2009		41,327
Additions	-	6,937
At 30 June 2010	-	<u>48,264</u>
Depreciation		
At 01 July 2009		33,689
Charge for year	-	1,921
At 30 June 2010	-	<u>35,610</u>
Net Book Value		
At 30 June 2010		12,654
At 30 June 2009	-	<u>7,638</u>

3 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100