

REGISTERED NUMBER: 3417616 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
The Cloudie Kingdom Limited

TUESDAY



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22/01/2008
COMPANIES HOUSE

The Cloudie Kingdom Limited

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for the Year Ended 30 April 2007**

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The Cloudie Kingdom Limited
Company Information
for the Year Ended 30 April 2007

DIRECTORS:

I Atkinson
C A Galiano - Iten
R A K H Iten

SECRETARY:

R A Tait FCCA

REGISTERED OFFICE:

20 Kingsway House
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

REGISTERED NUMBER:

3417616 (England and Wales)

ACCOUNTANTS:

Inspire Chartered Accountants
20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

The Cloudie Kingdom Limited

**Abbreviated Balance Sheet
30 April 2007**

| | 30 4 07 £ | 30 4 06 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | | |
| Debtors | 4,535 | 4,535 |
| Cash at bank | - | 137 |
| | <u>4,535</u> | <u>4,672</u> |
| CREDITORS | | |
| Amounts falling due within one year | 83,024 | 83,161 |
| | <u>(78,489)</u> | <u>(78,489)</u> |
| NET CURRENT LIABILITIES | | |
| | <u>(78,489)</u> | <u>(78,489)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>(78,489)</u> | <u>(78,489)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 3 |
| Profit and loss account | (78,492) | (78,492) |
| | <u>(78,489)</u> | <u>(78,489)</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>(78,489)</u> | <u>(78,489)</u> |

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

The Cloudie Kingdom Limited
Abbreviated Balance Sheet - continued
30 April 2007

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 Board of Directors on 16 January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J. Atkinson', with a long horizontal stroke extending to the right.

J Atkinson - Director

The notes form part of these abbreviated accounts

The Cloudie Kingdom Limited
Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 March 2000)

The financial statements have also been prepared on a going concern basis which assumes that the company will continue to trade. However, the validity of the going concern basis is dependent on the continued support of the company's related undertaking. If the company is unable to continue to trade, adjustments would be required to reduce the value of the assets to their recoverable amounts, to provide for any further liabilities that might arise and to reclassify long term liabilities as current liabilities.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 30 4 07 £ | 30 4 06 £ |
|---|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 30 4 07 £ | 30 4 06 £ |
| 3 | Ordinary | £1 | <u>3</u> | <u>3</u> |