

Registered Number 03417616

The Cloudie Kingdom Limited

Abbreviated Accounts

30 April 2011

The Cloudie Kingdom Limited

Registered Number 03417616

Company Information

Registered Office:

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

The Cloudie Kingdom Limited

Registered Number 03417616

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		4,535	4,535
Cash at bank and in hand		54	54
Total current assets		<u>4,589</u>	<u>4,589</u>
Creditors: amounts falling due within one year		(83,348)	(83,348)
Net current assets (liabilities)		(78,759)	(78,759)
Total assets less current liabilities		<u>(78,759)</u>	<u>(78,759)</u>
Total net assets (liabilities)		<u>(78,759)</u>	<u>(78,759)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(78,762)	(78,762)
Shareholders funds		<u>(78,759)</u>	<u>(78,759)</u>

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- a. For the year ending 30 April 2011 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 17 January 2012

And signed on their behalf by:

I Atkinson, 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 April 2011

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 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3