

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
The Cloudie Kingdom Limited**

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for the Year Ended 30 April 2013**

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The Cloudie Kingdom Limited

**Company Information
for the Year Ended 30 April 2013**

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:

03417616 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		4,535	4,535
Cash at bank		<u>54</u>	<u>54</u>
		4,589	4,589
CREDITORS			
Amounts falling due within one year		<u>83,348</u>	<u>83,348</u>
NET CURRENT LIABILITIES		<u>(78,759)</u>	<u>(78,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(78,759)</u>	<u>(78,759)</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>(78,762)</u>	<u>(78,762)</u>
SHAREHOLDERS' FUNDS		<u>(78,759)</u>	<u>(78,759)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The Cloudie Kingdom Limited (Registered number: 03417616)

Abbreviated Balance Sheet - continued
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2014 and were signed on its behalf by:

I Atkinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.