

Registration number 4955284

Clouddrunner Limited

Abbreviated accounts

for the year ended 30 November 2007



Clouddrunner Limited

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Clouddrunner Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		584		1,008
Current assets					
Debtors		10,200		12,629	
Cash at bank and in hand		11,534		1,018	
		<u>21,734</u>		<u>13,647</u>	
Creditors: amounts falling due within one year		<u>(11,149)</u>		<u>(14,580)</u>	
Net current assets/(liabilities)			<u>10,585</u>		<u>(933)</u>
Net assets			<u><u>11,169</u></u>		<u><u>75</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>11,168</u>		<u>74</u>
Shareholders' funds			<u><u>11,169</u></u>		<u><u>75</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Clouddrunner Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 January 2008 and signed on its behalf by

K Turner
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Clouddrunner Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2006	1,696
At 30 November 2007	<u>1,696</u>

Depreciation

At 1 December 2006	688
Charge for year	<u>424</u>
At 30 November 2007	<u>1,112</u>

Net book values

At 30 November 2007	<u>584</u>
At 30 November 2006	<u><u>1,008</u></u>

3. Share capital

**2007
£**

**2006
£**

Authorised

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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Cloudbrunner Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

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4. Transactions with directors

K Turner	<u>3,591</u>	<u>6,519</u>	<u>-</u>
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