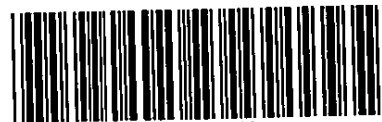


Abbreviated Accounts
for the Year Ended 28 February 2010
for
Cloche IT Solutions Limited

TUESDAY



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for the Year Ended 28 February 2010

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Cloche IT Solutions Limited

Company Information
for the Year Ended 28 February 2010

DIRECTOR

Ms M Bell

SECRETARIES

REGISTERED OFFICE

11 Alderton Court
West Parade
Bexhill-On-Sea
East Sussex
TN39 3HF

REGISTERED NUMBER

5032897 (England and Wales)

ACCOUNTANTS

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CURRENT ASSETS					
Debtors		6,157		1,386	
Cash at bank		80,401		73,210	
		86,558		74,596	
CREDITORS					
Amounts falling due within one year		19,039		33,355	
NET CURRENT ASSETS			67,519		41,241
TOTAL ASSETS LESS CURRENT LIABILITIES			67,519		41,242
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			67,517		41,240
SHAREHOLDERS' FUNDS			67,519		41,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

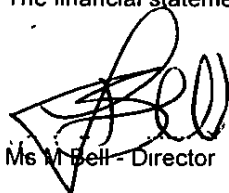
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on

8/10/10

and were signed by


Ms M Bell - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	
and 28 February 2010	4,258
DEPRECIATION	
At 1 March 2009	
and 28 February 2010	4,258
NET BOOK VALUE	
At 28 February 2010	-
At 28 February 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	28 2 10 £	28 2 09 £
2	Ordinary	1 00	2	2