

**Registered Number 05350669**

**Cloud Marketing Limited**

**Abbreviated Accounts**

**31 August 2008**

**Cloud Marketing Limited**

**Registered Number 05350669**

**Company Information**

**Registered Office:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**Reporting Accountants:**

Logika Limited  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

Cloud Marketing Limited

Registered Number 05350669

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		3,821		0
			<u>3,821</u>		<u>0</u>
<b>Current assets</b>					
Stocks		1,865		0	
Debtors		12,446		0	
Cash at bank and in hand		28,989		100	
Total current assets		<u>43,300</u>		<u>100</u>	
<b>Creditors: amounts falling due within one year</b>		(47,569)		0	
Net current assets (liabilities)			(4,269)		100
Total assets less current liabilities			<u>(448)</u>		<u>100</u>
Total net assets (liabilities)			<u>(448)</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(548)		0
Shareholders funds			<u>(448)</u>		<u>100</u>

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- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 24 March 2009

And signed on their behalf by:  
Mr I Cobban, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 31 August 2007		0
additions	-	<u>5,085</u>
At 31 August 2008	-	<u>5,085</u>
<b>Depreciation</b>		
At 31 August 2007		0
Charge for year	-	<u>1,264</u>
At 31 August 2008	-	<u>1,264</u>
<b>Net Book Value</b>		
At 31 August 2007		0
At 31 August 2008	-	<u>3,821</u>

**3 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	0
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	0

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100