

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
CLOUD FINANCE LIMITED**

CLOUD FINANCE LIMITED (REGISTERED NUMBER: 05350669)

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FOR THE YEAR ENDED 30 JUNE 2015

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CLOUD FINANCE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:

Mr I Cobban
Mrs N J Cobban

SECRETARY:

Mrs N J Cobban

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

05350669

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

CLOUD FINANCE LIMITED (REGISTERED NUMBER: 05350669)**ABBREVIATED BALANCE SHEET****30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		162,998		165,336	
Cash at bank		<u>93,786</u>		<u>84,615</u>	
		256,784		249,951	
CREDITORS					
Amounts falling due within one year		<u>20,699</u>		<u>16,172</u>	
NET CURRENT ASSETS			<u>236,085</u>		<u>233,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236,185</u>		<u>233,879</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		100
Profit and loss account			<u>235,985</u>		<u>233,779</u>
SHAREHOLDERS' FUNDS			<u>236,185</u>		<u>233,879</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

30 JUNE 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 24 March 2016 and were signed on its behalf by:

Mr I Cobban - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015****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).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2014	
and 30 June 2015	<u>100</u>
NET BOOK VALUE	
At 30 June 2015	<u>100</u>
At 30 June 2014	<u><u>100</u></u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Cloud Management Limited

Nature of business: Finance brokering and repossession

	%		
Class of shares:	holding		
Ordinary	100.00		
		2015	2014
		£	£
Aggregate capital and reserves		19,527	15,735
Profit for the year		<u>44,882</u>	<u>28,683</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	100	100
54	Ordinary A	£1	54	-
46	Ordinary B	£1	<u>46</u>	-
			<u>200</u>	<u>100</u>

The following shares were issued during the year for cash at par :

54 Ordinary A shares of £1

46 Ordinary B shares of £1

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.