

**Registered Number 05475638**

**The Clouds Above Limited**

**Abbreviated Accounts**

**05 April 2012**

**The Clouds Above Limited**

**Registered Number 05475638**

**Company Information**

**Registered Office:**

8 Bouverie Avenue  
Harnham  
Salisbury  
SP2 8DT

**Reporting Accountants:**

Fawcetts  
Chartered Accountants  
Windover House  
St Ann Street  
Salisbury  
SP1 2DR

The Clouds Above Limited

Registered Number 05475638

Balance Sheet as at 05 April 2012

	Notes	2012 £	£	2011 £	£
Creditors: amounts falling due within one year		(5,046)		(5,046)	
Net current assets (liabilities)		(5,046)		(5,046)	
Total assets less current liabilities		<u>(5,046)</u>		<u>(5,046)</u>	
Total net assets (liabilities)		<u>(5,046)</u>		<u>(5,046)</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		(5,047)		(5,047)	
Shareholders funds		<u>(5,046)</u>		<u>(5,046)</u>	

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 November 2012

And signed on their behalf by:

Mrs K M M M Webster, Director

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 1068 of the Companies Act 2006.

**Notes to the Abbreviated Accounts**

For the year ending 05 April 2012

**1 Accounting policies****Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which is thought to be appropriate because the director intends to provide additional funds to meet the company's liabilities as they fall due. The financial statements do not contain any adjustments that might be necessary if the additional funds were not available.

**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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1