

Registered Number 05475638
THE CLOUDS ABOVE LIMITED

Abbreviated Accounts

5 April 2016



Rma

THE CLOUDS ABOVE LIMITED

Registered Number 05475638

Abbreviated Balance Sheet as at 5 April 2016

	Notes	2016	2015
	1	£	£
Creditors: amounts falling due within one year		(5,046)	(5,046)
Net current assets (liabilities)		<u>(5,046)</u>	<u>(5,046)</u>
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>

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:

K M M M WEBSTER, Director



R J WEBSTER, Director



W. J. JAMES, Director

W. J. JAMES, Director

W. J. JAMES, Director

W. J. JAMES, Director

- subject to companies subject to the small companies regime.
- These accounts have been prepared in accordance with the provisions of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the provisions of the Companies Act 2006.
- The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006 relating to small companies.
- For the year ending 31 March 2016 the company was entitled to exemption

Profit and loss account	(2,040)	(2,040)
Called up share capital	(2,040)	(2,040)
Share premium	1	1
Reserves	(2,040)	(2,040)
Total net assets (liabilities)	(2,040)	(2,040)
Total assets less current liabilities	(2,040)	(2,040)
Net current assets (liabilities)	(2,040)	(2,040)
Creditors: amounts falling due within one year	1	1
W. J. JAMES	2016	2017

Approved Balance Sheet as at 31 March 2016

Registered Number 02432238

THE CLOUDS ABOVE LIMITED

THE CLOUDS ABOVE LIMITED

Registered Number 05475638

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1. Accounting Policies

Basis of measurement and preparation of accounts

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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.

2. Called up Share Capital

Allotted, issued and fully paid:

Number	Class	Nominal Value	2016	2015
			£	£
1	Ordinary	£1	1	1