

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

MADE BY CLOUD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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MADE BY CLOUD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: J Baker

SECRETARY:

REGISTERED OFFICE: Hedge House
Hangersley Hill
Ringwood
Hampshire
BH24 3JW

REGISTERED NUMBER: 07760626 (England and Wales)

ACCOUNTANTS: Graham Latham Limited
Hedge House
Hangersley Hill
Ringwood
Hampshire
BH24 3JW

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		4,417		6,417
Tangible assets	3		<u>1,343</u>		<u>2,436</u>
			5,760		8,853
CURRENT ASSETS					
Debtors		34,482		7,776	
Cash at bank		<u>134,724</u>		<u>47,130</u>	
		169,206		54,906	
CREDITORS					
Amounts falling due within one year		<u>51,720</u>		<u>18,836</u>	
NET CURRENT ASSETS			<u>117,486</u>		<u>36,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>123,246</u>		<u>44,923</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>123,146</u>		<u>44,823</u>
SHAREHOLDERS' FUNDS			<u>123,246</u>		<u>44,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 July 2016 and were signed by:

J Baker - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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 reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>10,000</u>
AMORTISATION	
At 1 April 2015	3,583
Amortisation for year	<u>2,000</u>
At 31 March 2016	<u>5,583</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,417</u>
At 31 March 2015	<u>6,417</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,366
Additions	605
Disposals	(2,914)
At 31 March 2016	<u>3,057</u>
DEPRECIATION	
At 1 April 2015	2,930
Charge for year	492
Eliminated on disposal	(1,708)
At 31 March 2016	<u>1,714</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,343</u>
At 31 March 2015	<u>2,436</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.