# 1 CLOUD MEDIA LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 24 MARCH 2014 TO 31 MARCH 2015

# 1 CLOUD MEDIA LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Notes	2015 £
Fixed assets		
Tangible assets	<u>2</u>	481
Current assets		
Debtors Cash at bank and in hand		2,998 96
		3,094
Creditors: amounts falling due within one year		(2,388)
Net current assets		706
Net assets		1,187
Capital and reserves		
Called up share capital Profit and loss account	<u>3</u>	4 1,183
Total shareholders' funds		1,187

For the period ending 31 March 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 21 December 2015

Richard Hemmings Director

Company Registration No. 08955973

# 1 CLOUD MEDIA LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 24 MARCH 2014 TO 31 MARCH 2015

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible fixed assets policy

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

Computer equipment Straight Line Over 3 Years

2	Tangible fixed assets	Computer equipment £
	Cost	~
	At 24 March 2014	-
	Additions	600
	At 31 March 2015	600
	Depreciation	
	Charge for the year	119
	At 31 March 2015	119
	Net book value	
	At 31 March 2015	481
3	Share capital	2015
-	Similar Carpinal	£
	Allotted, called up and fully paid:	
	4 Ordinary shares of £1 each	4
	Shares issued during the period:	
	4 Ordinary shares of £1 each	4

