Registered Number 04534995

CLOUDS CLOTHING LIMITED

Abbreviated Accounts

31 December 2011

CLOUDS CLOTHING LIMITED **Registered Number 04534995**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,000		2,000
Total fixed assets			2,000		2,000
Current assets					
Stocks		18,773		19,530	
Debtors		188		10,726	
Total current assets		18,961		30,256	
Creditors: amounts falling due within one year		(16,809)		(17,734)	
Net current assets			2,152		12,522
Total assets less current liabilities			4,152		14,522
Total net Assets (liabilities)			4,152		14,522
Capital and reserves					
Called up share capital			500		500
Profit and loss account			3,652		14,022
Shareholders funds			4,152		14,522

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 September 2012

And signed on their behalf by:
P. Goddard, 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.

CLOUDS CLOTHING LIMITED **Registered Number 04534995**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	25,087
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	25,087
Depreciation	
At 31 December 2010	23,087
Charge for year	
on disposals	
At 31 December 2011	23,087
Net Book Value	
At 31 December 2010	2,000
At 31 December 2011	2,000

2 Stocks

Stock is valued at the lower of cost and net realisable value.

3 Share capital

Nominal 2011 2011 2010 value Number £ £ Allotted, called up and fully paid Ordinary shares £1 each 500 500 500