REGISTERED NUMBER: 08069749 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Cloud Compute Ltd

Cloud Compute Ltd (Registered number: 08069749)

Contents of the Abbreviated Accounts for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cloud Compute Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	J Green
SECRETARY:	
REGISTERED OFFICE:	39 Edinburgh Street Swindon Wiltshire SN2 8DD
REGISTERED NUMBER:	08069749 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Cloud Compute Ltd (Registered number: 08069749)

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		1,166		1,555
CURRENT ASSETS					
Debtors		-		9,261	
Cash at bank		14,671		3,860	
		14,671		13,121	
CREDITORS					
Amounts falling due within one year		15,547		11,991	
NET CURRENT (LIABILITIES)/ASSETS			(876)		1,130
TOTAL ASSETS LESS CURRENT LIABILITIES			290		2,685
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			289		2,684
SHAREHOLDERS' FUNDS			290		2,685

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

(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.

The financial statements were approved by the director on 25 February 2015 and were signed by:

J Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2013 and 31 May 2014	2,073
DEPRECIATION	
At 1 June 2013	518
Charge for year	389
At 31 May 2014	907
NET BOOK VALUE	
At 31 May 2014	1,166
At 31 May 2013	1,555

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2014 and the period ended 31 May 2013:

	31.5.14 £	31.5.13 £
J Green		
Balance outstanding at start of year	4,145	-
Amounts advanced	971	4,145
Amounts repaid	(5,116)	-
Balance outstanding at end of year	-	4,145

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.