Registered Number SC276977

CLOUDLINE CONSULTING LIMITED

Abbreviated Accounts

31 May 2016

CLOUDLINE CONSULTING LIMITED **Registered Number SC276977**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	334	1,003
		334	1,003
Current assets			
Debtors		106,888	90,267
Cash at bank and in hand		31,969	41,062
		138,857	131,329
Creditors: amounts falling due within one year		(30,979)	(39,070)
Net current assets (liabilities)		107,878	92,259
Total assets less current liabilities		108,212	93,262
Total net assets (liabilities)		108,212	93,262
Capital and reserves			
Called up share capital		200	200
Profit and loss account		108,012	93,062
Shareholders' funds		108,212	93,262

- For the year ending 31 May 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 28 February 2017

And signed on their behalf by:
A O'Neale, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	12,824
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	12,824
Depreciation	
At 1 June 2015	11,821
Charge for the year	669
On disposals	-
At 31 May 2016	12,490
Net book values	
At 31 May 2016	334
At 31 May 2015	1,003

3 Transactions with directors

Name of director receiving advance or credit:	Mrs A O'Neale
Description of the transaction:	Loan to director
Balance at 1 June 2015:	£ 23,271
Advances or credits made:	£ 2,722
Advances or credits repaid:	-
Balance at 31 May 2016:	£ 25,993

Name of director receiving advance or credit:	M Raymond
Description of the transaction:	Loan to director
Balance at 1 June 2015:	£ 23,526
Advances or credits made:	£ 2,170
Advances or credits repaid:	-
Balance at 31 May 2016:	£ 25,696

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