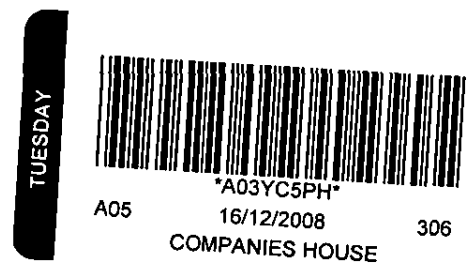


Registered number
4179455

Clouds Environmental Consultancy Limited

Abbreviated Accounts

30 April 2008



Clouds Environmental Consultancy Limited
Abbreviated Balance Sheet
as at 30 April 2008

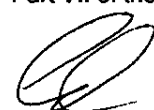
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	9,682	8,040
Current assets			
Debtors		50,648	22,513
Cash at bank and in hand		6,375	14,907
		<u>57,023</u>	<u>37,420</u>
Creditors: amounts falling due within one year		(63,238)	(43,936)
Net current liabilities		<u>(6,215)</u>	<u>(6,516)</u>
Net assets		<u>3,467</u>	<u>1,524</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,367	1,424
Shareholders' funds		<u>3,467</u>	<u>1,524</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Peat
 Director

12th Nov 2008

Approved by the board on

Clouds Environmental Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 May 2007	17,552
Additions	4,870
At 30 April 2008	22,422
Depreciation	
At 1 May 2007	9,512
Charge for the year	3,228
At 30 April 2008	12,740
Net book value	
At 30 April 2008	9,682
At 30 April 2007	8,040

Clouds Environmental Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>