Registered number
4179455

# Clouds Environmental Consultancy Limited

## Abbreviated Accounts

## 30 April 2008

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COMPANIES HOUSE

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**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 | |
| | | 57,023 | | 37,420 | |
| **Creditors: amounts falling due within one year** | | (63,238) | | (43,936) | |
| **Net current liabilities** | | | (6,215) | | (6,516) |
| **Net assets** | | | 3,467 | | 1,524 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 3,367 | | 1,424 |
| **Shareholders' funds** | | | 3,467 | | 1,524 |

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.

12th Nov 2008

C Peat
Director
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 |

***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 | | | 100 | 100 |

| | 2008 No | 2007 No | 2008 £ | 2007 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | 100 | 100 | 100 | 100 |