

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2002 TO 30 APRIL 2003
FOR
CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED



CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED

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for the period 1 April 2002 to 30 April 2003

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CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED

COMPANY INFORMATION
for the period 1 April 2002 to 30 April 2003

DIRECTORS: C Peat
S Burnett

SECRETARY: S Burnett

REGISTERED OFFICE: 88 Northern Road
Cosham
Portsmouth
PO6 3ER

REGISTERED NUMBER: 4179455

ACCOUNTANTS: Rothman Pantall & Co
Chartered Accountants
88 Northern Road
Cosham
Portsmouth
PO6 3ER

CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 April 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,266		-
CURRENT ASSETS:					
Debtors		16,579		100	
Cash at bank		9,900		-	
		<u>26,479</u>		<u>100</u>	
CREDITORS: Amounts falling due within one year		<u>28,275</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(1,796)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,470</u></u>		<u><u>£100</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>1,370</u>		<u>-</u>
SHAREHOLDERS' FUNDS:			<u><u>£1,470</u></u>		<u><u>£100</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



C Peat - Director

Approved by the Board on 21 November 2003

The notes form part of these financial statements

CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the period 1 April 2002 to 30 April 2003

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 June 2002).

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.

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:	
Additions	4,448
At 30 April 2003	4,448
DEPRECIATION:	
Charge for period	1,182
At 30 April 2003	1,182
NET BOOK VALUE:	
At 30 April 2003	3,266

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

Included in other creditors at 30 April 2003 is £7,655 owed to S Burnett and £7,617 owed to C Peat, the company directors.

5. CONTROL

There is no overall controlling party.

CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CLOUDS ENVIRONMENTAL CONSULTANCY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2003 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rothman Pantall & Co
Chartered Accountants
88 Northern Road
Cosham
Portsmouth
PO6 3ER



21 November 2003