

Registered Number 05431566

CLOUD 9 (NEW TOMORROW) LIMITED

Abbreviated Accounts

30 April 2006

Balance Sheet as at 30 April 2006

	Notes	2006 £	£
Called up share capital not paid			2
Current assets			
Debtors		36,390	
Cash at bank and in hand		20,230	
Total current assets		<u>56,620</u>	
Creditors: amounts falling due within one year	2	(26,818)	
Net current assets			29,802
Total assets less current liabilities			<u>29,804</u>
Creditors: amounts falling due after one year	3	(71,180)	
Total net Assets (liabilities)			(41,376)
Capital and reserves			
Profit and loss account			<u>(41,376)</u>
Shareholders funds			<u>(41,376)</u>

- a. For the year ending 30 April 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2007

And signed on their behalf by:
Raymond Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents licensing revenue, and is recognized on completion of film delivery (VAT exclusive)

2 Creditors: amounts falling due within one year

	2006
	£
Other creditors	<u>26,818</u>
	26,818

3 Creditors amounts falling due after one year

	2006
	£
Bank loans and overdrafts	<u>71,180</u>
	71,180

4 Transactions with directors

There were no transactions with directors