

Cloud Clinical Systems Limited
Unaudited abbreviated accounts
For the period ended
31 October 2011

Company Registration Number 07419143



Cloud Clinical Systems Limited

Abbreviated accounts

Period from 26 October 2010 to 31 October 2011

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Cloud Clinical Systems Limited

Abbreviated balance sheet

31 October 2011

	Note	£	31 Oct 11 £
Fixed assets			
Tangible assets	2		2,890
Current assets			
Debtors		216	
Cash at bank and in hand		10,000	
		10,216	
Creditors: Amounts falling due within one year		(34,805)	
Net current liabilities			(24,589)
Total assets less current liabilities			(21,699)
Capital and reserves			
Called-up equity share capital	4		1
Profit and loss account			(21,700)
Deficit			(21,699)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

5 July 2012
These abbreviated accounts were approved and signed by the director and authorised for issue on

D A Wilson

Company Registration Number 07419143

The notes on page 2 form part of these abbreviated accounts.

Cloud Clinical Systems Limited

Notes to the abbreviated accounts

Period from 26 October 2010 to 31 October 2011

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 25% reducing balance

2. Fixed assets

	Tangible Assets £
Cost	
Additions	3,241
At 31 October 2011	<u>3,241</u>
Depreciation	
Charge for period	351
At 31 October 2011	<u>351</u>
Net book value	
At 31 October 2011	<u>2,890</u>

3 Transactions with the director

Included within other creditors is an amount of £27,417 owed to D A Wilson

4 Share capital

Allotted, called up and fully paid

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period one ordinary share was issued at par