

Registered number
09774169

Cloud Fish Ltd

Unaudited Abbreviated Accounts

30 September 2016

Cloud Fish Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Cloud Fish Ltd for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cloud Fish Ltd for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Fourways
Chartered Accountants
1a Melbourn Street
Royston
Herts
SG8 7BP

26 April 2017

Cloud Fish Ltd**Registered number:** 09774169**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	666
Current assets		
Debtors	14,209	
Cash at bank and in hand	22,420	
	<hr/>	
	36,629	
Creditors: amounts falling due within one year	(27,982)	
	<hr/>	
Net current assets		8,647
Net assets		<hr/>
		9,313
Capital and reserves		
Called up share capital	3	3
Profit and loss account		9,310
Shareholders' funds		<hr/>
		9,313

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Allport

Director

Approved by the board on 26 April 2017

Cloud Fish Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% straight line
#REF!	#REF!

2 Tangible fixed assets

£

Cost

Additions	888
At 30 September 2016	888

Depreciation

Charge for the year	222
At 30 September 2016	222

Net book value

At 30 September 2016	666
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	3	3
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	3	3
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the Companies Act 2006.