

**Registered Number 07025331**

**CLOUDSCAPE COMMUNICATIONS LTD**

**Abbreviated Accounts**

**31 October 2013**

## CLOUDSCAPE COMMUNICATIONS LTD

Registered Number 07025331

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,618	4,233
Investments	3	1	1
		<u>2,619</u>	<u>4,234</u>
<b>Current assets</b>			
Debtors		19,364	14,707
Cash at bank and in hand		-	5,594
		<u>19,364</u>	<u>20,301</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,932)</u>	<u>(24,252)</u>
<b>Net current assets (liabilities)</b>		<u>(8,568)</u>	<u>(3,951)</u>
<b>Total assets less current liabilities</b>		<u>(5,949)</u>	<u>283</u>
<b>Total net assets (liabilities)</b>		<u>(5,949)</u>	<u>283</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(5,950)	282
<b>Shareholders' funds</b>		<u>(5,949)</u>	<u>283</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2014

And signed on their behalf by:

**Martin J Head, Director**

**CLOUDSCAPE COMMUNICATIONS LTD**

Registered Number 07025331

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life as follows

Office equipment -- 33% on cost and 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	12,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>12,893</u>
<b>Depreciation</b>	
At 1 November 2012	8,660
Charge for the year	1,615
On disposals	-
At 31 October 2013	<u>10,275</u>
<b>Net book values</b>	
At 31 October 2013	<u>2,618</u>
At 31 October 2012	<u>4,233</u>

**3 Fixed assets Investments**

The company owns the whole of the issued share capital of Locallocallocal Limited, a company incorporated in England and Wales. The company is a holding company and only one of the company's subsidiaries has traded in the year, Stratford Upon Avon TV Limited and that has net assets at October 31, 2013 of £1,248.

**4 Transactions with directors**

Name of director receiving advance or credit:	Martin Head
Description of the transaction:	Amounts loaned to the director
Balance at 1 November 2012:	£ 6,071
Advances or credits made:	£ 6,525
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 12,596</u>