

**1 CLOUD MEDIA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1 CLOUD MEDIA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,222	481
Current assets			
Debtors		18,566	2,998
Cash at bank and in hand		457	96
		19,023	3,094
Creditors: amounts falling due within one year		(18,816)	(2,388)
Net current assets		207	706
Net assets		1,429	1,187
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		1,425	1,183
Total shareholders' funds		1,429	1,187

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 December 2016

Richard Hemmings
 Director

Company Registration No. 08955973

1 CLOUD MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight Line Over 3 Years
Computer equipment	Straight Line Over 3 Years

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

		£
Cost		
At 1 April 2015		600
Additions		1,151
		1,751
At 31 March 2016		1,751
Depreciation		
At 1 April 2015		119
Charge for the year		410
		529
At 31 March 2016		529
Net book value		
At 31 March 2016		1,222
At 31 March 2015		481

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4
	4	4

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