

Company Registration No. 06350170 (England and Wales)

**CLOUD AND VIRTUALISATION SOLUTIONS LIMITED (FORMERLY  
TEKFIELD LIMITED)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2013**

# **CLOUD AND VIRTUALISATION SOLUTIONS LIMITED (FORMERLY TEKFIELD LIMITED)**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CLOUD AND VIRTUALISATION SOLUTIONS LIMITED (FORMERLY TEKFIELD LIMITED)

## ABBREVIATED BALANCE SHEET

**AS AT 31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		1,651		7,253	
Cash at bank and in hand		2,367		19,044	
		<u>4,018</u>		<u>26,297</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,849)</u>		<u>(31,649)</u>	
<b>Total assets less current liabilities</b>			169		(5,352)
			<u><u>169</u></u>		<u><u>(5,352)</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			69		(5,452)
			<u>169</u>		<u>(5,352)</u>
<b>Shareholders' funds</b>			<u><u>169</u></u>		<u><u>(5,352)</u></u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2014

Mr R Hicks  
**Director**

**Company Registration No. 06350170**

# CLOUD AND VIRTUALISATION SOLUTIONS LIMITED (FORMERLY TEKFIELD LIMITED)

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 AUGUST 2013**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

