

**REGISTERED NUMBER: 08571176 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH  
JUNE 2016**

**FOR**

**COMMUNITIES IN THE CLOUD LIMITED**

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for the Year Ended 30th June 2016

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# COMMUNITIES IN THE CLOUD LIMITED

## COMPANY INFORMATION

for the Year Ended 30th June 2016

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**DIRECTORS:**

H Hochland  
M Pheby

**REGISTERED OFFICE:**

C/O Nottingham Institute  
Stanford House  
19 Castle Gate  
Nottingham  
NG1 7AQ

**REGISTERED NUMBER:**

08571176 (England and Wales)

**ACCOUNTANTS:**

KAY JOHNSON GEE LLP  
1 City Road East  
Manchester  
M15 4PN

**COMMUNITIES IN THE CLOUD LIMITED (REGISTERED NUMBER: 08571176)**

**ABBREVIATED BALANCE SHEET**

**30th June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>554</b>		554
<b>CURRENT ASSETS</b>					
Debtors		<b>153</b>		153	
Prepayments and accrued income		<b>117</b>		117	
Cash at bank		<b>23</b>		23	
		<b>293</b>		293	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>20,348</b>		20,348	
<b>NET CURRENT LIABILITIES</b>			<b>(20,055)</b>		(20,055)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(19,501)</b>		(19,501)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>(19,503)</b>		(19,503)
<b>SHAREHOLDERS' FUNDS</b>			<b>(19,501)</b>		(19,501)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1st June 2017 and were signed on its behalf by:

H Hochland - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30th June 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1st July 2015  
and 30th June 2016

**612**

**DEPRECIATION**

At 1st July 2015  
and 30th June 2016

**58**

**NET BOOK VALUE**

At 30th June 2016  
At 30th June 2015

**554  
554**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

**30.6.16  
£  
2**

30.6.15  
£  
2

2 Ordinary

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the directors were owed £5,998.