Registered number
08294723

Cloud Media Consultancy Limited

Abbreviated Accounts

30 November 2016

Cloud Media Consultancy Limited

Registered number: 08294723

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		851		1,064
Current assets					
Debtors		-		2,229	
Cash at bank and in hand		12,604		39,660	
		12,604		41,889	
Creditors: amounts falling due within one year		(33,898)		(29,980)	
Net current (liabilities)/assets			(21,294)		11,909
Net (liabilities)/assets			(20,443)		12,973
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			(70,443)		(37,027)
Shareholder's funds			(20,443)		12,973

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Ms Liping Zhou

Director

Approved by the board on 17 August 2017

Cloud Media Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 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	20% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,967
At 30 November 2016	1,967
Depreciation	
At 1 December 2015	903
Charge for the year	213
At 30 November 2016	1,116
Net book value	
At 30 November 2016	851
At 30 November 2015	1,064

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50,000	50,000	50,000