Registration number: 09165197

TINOCLOUD LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

K & N ACCOUNTING LTD 60 Windsor Avenue London South West London SW19 2RR

TINOCLOUD LIMITED Contents

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Financial Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of TINOCLOUD LIMITED for the Year Ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TINOCLOUD LIMITED for the year ended 31 March 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.Ifa.org.uk/

This report is made solely to the Board of Directors of TINOCLOUD LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of TINOCLOUD LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with our terms of engagement.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TINOCLOUD LIMITED and its Board of Directors as a body for our work or for this report.

We have not been instructed to carry out an audit or a review of the accounts of TINOCLOUD LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

It is your duty to ensure that TINOCLOUD LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TINOCLOUD LIMITED. You consider that TINOCLOUD LIMITED is exempt from the statutory audit requirement for the year.

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K & N ACCOUNTING LTD 60 Windsor Avenue London South West London SW19 2RR 6 October 2016

TINOCLOUD LIMITED

(Registration number: 09165197)

Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets		600	
Current assets			
Cash at bank and in hand		3,950	1
Creditors: Amounts falling due within one year		(3,990)	_
Net current (liabilities)/assets		(40)	1
Total assets less current liabilities		560	1
Provisions for liabilities		(120)	<u> </u>
Net assets		440	1
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		439	
Shareholders' funds		440	1

For the year ending 31 March 2016 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. For the year ending 31 March 2016 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges her 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 director on 6 October 2016	
Mrs Tinoziva TEMBO	
Director	

The notes on pages $\underline{3}$ to $\underline{4}$ form an integral part of these financial statements.

TINOCLOUD LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office Equipment 33% Straightline

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

TINOCLOUD LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

2 Fixed assets

			Tangible assets	Total £
Cost				
Additions			900	900
At 31 March 2016			900	900
Depreciation				
Charge for the year			300	300
At 31 March 2016			300	300
Net book value				
At 31 March 2016			600	600
3 Share capital				
Allotted, called up and fully paid shares				
	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

4 Related party transactions

Director's advances and credits

Year ended 31 March 2016 Advance/ Credit	Year ended 31 March 2016 Repaid £	7 August 2014 to 31 March 2015 Advance/ Credit	7 August 2014 to 31 March 2015 Repaid
ž.		£	I.

Mrs Tinoziva TEMBO

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.