CLOUD DIALOGS LTD

Company Registration Number:
05561621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

CLOUD DIALOGS LTD

Company Information
for the Period Ended 31st December 2011

Director:	Mrs Jane Saunderson
Registered office:	2nd Floor 145-157 St John Street London EC1V 4PY
Company Registration Number:	05561621 (England and Wales)

CLOUD DIALOGS LTD

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**45,915**	36,673
Cash at bank and in hand:		**34,293**	11,064
Total current assets:		**80,208**	47,737
Creditors			
Creditors: amounts falling due within one year		**2,942**	10,107
Net current assets (liabilities):		**77,266**	37,630
Total assets less current liabilities:		**77,266**	37,630
Creditors: amounts falling due after more than one year:		**83,893**	31,889
Total net assets (liabilities):		**(6,627)**	5,741

The notes form part of these financial statements

CLOUD DIALOGS LTD

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(6,727)**	5,641
Total shareholders funds:		**(6,627)**	5,741

For the year ending 31 December 2011 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.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 04 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Jane Saunderson
Status: Director

The notes form part of these financial statements

CLOUD DIALOGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

All stocks plus associated equipment and material are written off. All depreciation is at 25% straight line. All assets £1,000 or under are written off in the year of purchase.

CLOUD DIALOGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.