Registered Number 02156921

ARUN ENERGY LIMITED

Abbreviated Accounts

30 November 2007

ARUN ENERGY LIMITED **Registered Number 02156921**

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		508		1,011
Total fixed assets			508		1,011
Current assets					
Debtors		16,867		14,457	
Investments		4,400		4,400	
Cash at bank and in hand		8,348		3,180	
Total current assets		29,615		22,037	
Creditors: amounts falling due within one year		(20,426)		(19,213)	
Net current assets			9,189		2,824
Total assets less current liabilities			9,697		3,835
Total net Assets (liabilities)			9,697		3,835
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,695		3,833
Shareholders funds			9,697		3,835

a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 September 2008

And signed on their behalf by:
JMM Clark, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax. All sales were within the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2006	10,081
additions	
disposals	
revaluations	
transfers	
At 30 November 2007	10,081
Depreciation	
At 30 November 2006	9,070
Charge for year	503
on disposals	
At 30 November 2007	9,573
Net Book Value	
At 30 November 2006	1,011
At 30 November 2007	508