Registered Number 02156921

ARUN ENERGY LIMITED

Abbreviated Accounts

30 November 2014

ARUN ENERGY LIMITED **Registered Number 02156921**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		380	-
Debtors		10,865	4,047
Cash at bank and in hand		1,578	-
		12,823	4,047
Creditors: amounts falling due within one year		(12,756)	(7,664)
Net current assets (liabilities)		67	(3,617)
Total assets less current liabilities		67	(3,617)
Total net assets (liabilities)		67	(3,617)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(33)	(3,717)
Shareholders' funds		67	(3,617)

- For the year ending 30 November 2014 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.

Approved by the Board on 24 August 2015

And signed on their behalf by:
Anthony Hooper, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Other accounting policies
Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as the contract progresses.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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