Registered Number 07322721

LUNA & SUNNY LIMITED

Abbreviated Accounts

31 July 2014

LUNA & SUNNY LIMITED **Registered Number 07322721**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		560	1,500
Debtors		3,285	-
Cash at bank and in hand		4,221	4,346
		8,066	5,846
Creditors: amounts falling due within one year		(5,407)	(3,105)
Net current assets (liabilities)		2,659	2,741
Total assets less current liabilities		2,659	2,741
Total net assets (liabilities)		2,659	2,741
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,658	2,740
Shareholders' funds		2,659	2,741

- For the year ending 31 July 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 31 July 2014

And signed on their behalf by:
Suja Khaled, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents the net value of sales, excluding vat. The turnover and profit before taxation for the year are attributable activity of the company, which was performed wholly within the UK.

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