Registered Number 07322721

LUNA & SUNNY LIMITED

Abbreviated Accounts

31 July 2015

LUNA & SUNNY LIMITED **Registered Number 07322721**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		1,350	560
Debtors		180	3,285
Cash at bank and in hand		3,685	4,221
		5,215	8,066
Creditors: amounts falling due within one year		(5,237)	(5,407)
Net current assets (liabilities)		(22)	2,659
Total assets less current liabilities		(22)	2,659
Total net assets (liabilities)		(22)	2,659
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(23)	2,658
Shareholders' funds		(22)	2,659

- For the year ending 31 July 2015 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 28 April 2016

And signed on their behalf by:
Suja Khaled, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 value of goods and services supplied

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.