

**LUMINE DEVELOPMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

LUMINE DEVELOPMENT LIMITED
BALANCE SHEET
AS AT 31 MARCH 2016

	2016	2015
	£	£
Fixed assets	921	1,290
Current assets	9,758	14,901
Prepayments and accrued income	54	109
Creditors: amounts falling due within one year	(10,675)	(16,040)
Net current liabilities	(863)	(1,030)
Total assets less current liabilities	58	260
Net assets	58	260
Capital and reserves	58	260

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 1 September 2016

Clive Ozzard
Director

Company Registration No. 07846021

