Registered Number 08100748

LUNAR DEVELOPMENTS LTD

Abbreviated Accounts

30 June 2016

LUNAR DEVELOPMENTS LTD **Registered Number 08100748**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Investments		600,000	600,000
Cash at bank and in hand		42,223	12,667
		642,223	612,667
Creditors: amounts falling due within one year		(1,991)	(255,094)
Net current assets (liabilities)		640,232	357,573
Total assets less current liabilities		640,232	357,573
Creditors: amounts falling due after more than one year		(327,650)	-
Total net assets (liabilities)		312,582	357,573
Capital and reserves			
Called up share capital		300	300
Revaluation reserve		228,558	228,558
Profit and loss account		83,724	128,715
Shareholders' funds		312,582	357,573

- For the year ending 30 June 2016 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 29 September 2016

And signed on their behalf by:
Mr D L Murphy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

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.