

REGISTRAR

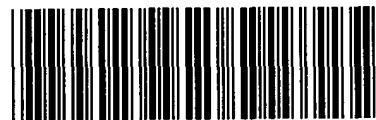
Registered number
01994360

Lunhall Limited

Abbreviated Accounts

30 June 2014

THURSDAY



A41L3ZOX

A16

19/02/2015

#215

COMPANIES HOUSE

Lunhall Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2014

01994360

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	2,703	2,011	
Creditors: amounts falling due within one year	(1,063)	(1,488)	
Net current assets		1,640	523
Net assets		1,640	523
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,540	423
Shareholders' funds		1,640	523

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


C Anthony Wood
Director

Approved by the board on 31 January 2015

Lunhall Limited
Notes to the Abbreviated Accounts.
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Fees represent the total amount receivable by the company in the ordinary course of business.

Deferred taxation

No provision is made for deferred taxation because in the opinion of the directors there is a reasonable probability of the tax not falling due for payment within the foreseeable future.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>