

Registration number 04488882

Aluna Limited
Abbreviated accounts
for the year ended 31 May 2005



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COMPANIES HOUSE

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31/03/2006

Aluna Limited

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Aluna Limited

**Abbreviated balance sheet
as at 31 May 2005**

		2005		2004	
	Notes	£	£	£	£
Current assets					
Debtors		41		1	
Cash at bank and in hand		559		-	
		<u>600</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(1,260)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(660)</u>		<u>1</u>
Net (liabilities)/assets			<u>(660)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(661)</u>		<u>-</u>
Shareholders' funds			<u>(660)</u>		<u>1</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Aluna Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2005 and

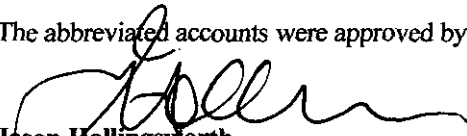
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 March 2005 and signed on its behalf by



Jason Hollingsworth
Director

The notes on page 3 form an integral part of these financial statements.

Aluna Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. Share capital

	2005	2004
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>