

Aluna Limited

Registration number 04488882

Abbreviated Accounts

for the year ended 31 May 2011

SATURDAY



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10/03/2012

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COMPANIES HOUSE

Aluna Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Aluna Limited

Abbreviated balance sheet as at 31 May 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets	2		0		0
Current assets					
Debtors		1		1	
Cash at bank and in hand		21		21	
		<u>22</u>		<u>22</u>	
Creditors: amounts falling due within one year		(12,001)		(12,001)	
Net current		<u>(11,979)</u>		<u>(11,979)</u>	
Total assets less current liabilities		<u>(11,979)</u>		<u>(11,979)</u>	
Total net assets		<u>(11,979)</u>		<u>(11,979)</u>	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(11,980)		(11,980)	
Shareholders' funds		<u>(11,979)</u>		<u>(11,979)</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 477 and 476 of the Companies Act 200
for the year ended 31 May 2011**

In approving these abbreviated accounts as a director of the company I hereby confirm

For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

The abbreviated accounts were approved by the Board on 6th December 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Laura Williams', is written over a horizontal line.

Laura Williams
Director

The notes on pages 3 and 4 form an integral part of these financial statements

Aluna Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total of grants and donations received during the year

1.3. Deferred taxation

Where material, provision is made for deferred tax using the liability method to take account of timing differences between when an item is recognised in the accounts and when it is allowable or chargeable for tax purposes

2. Fixed assets

	Plant & Equipment £
Cost at 1 June 2010	3,325
Additions	-
Disposals	-
Cost at 31 May 2011	3,325
Depreciation at 1 June 2010	3,325
Charge for the year	-
Disposals	-
Depreciation at 31 May 2011	3,325
Carrying amount at 31 May 2011	-

Aluna Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>