

Registered Number: 08345345

England and Wales

LUNJO LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

LUNJO LIMITED
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LUNJO LIMITED
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		4,006	4,354
		4,006	4,354
Creditors: amounts falling due within one year		(3,105)	(3,871)
Net current assets		901	483
Total assets less current liabilities		901	483
Net assets		901	483
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		900	482
Shareholders funds		901	483

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Ms Lucy Njoki Power Director

Date approved by the board: 03 March 2015

LUNJO LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.