

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Lunar Energy Power Limited

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for the Year Ended 30 September 2016**

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Lunar Energy Power Limited
Company Information
for the Year Ended 30 September 2016

DIRECTORS: W M Law
B H Raper

SECRETARY:

REGISTERED OFFICE: 191 West George Street
Glasgow
Lanarkshire
G2 2LD

REGISTERED NUMBER: SC369583 (Scotland)

ACCOUNTANTS: Norrie Gibson & Co Limited
Grosvenor House
100-102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Lunar Energy Power Limited (Registered number: SC369583)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		74,834		74,834
CURRENT ASSETS					
Debtors		370		-	
Cash at bank		594		42	
		<u>964</u>		<u>42</u>	
CREDITORS					
Amounts falling due within one year		<u>4,930</u>		<u>4,951</u>	
NET CURRENT LIABILITIES			<u>(3,966)</u>		<u>(4,909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,868</u>		<u>69,925</u>
CREDITORS					
Amounts falling due after more than one year			89,282		86,439
CAPITAL AND RESERVES					
Called up share capital	3	6,178		6,178	
Profit and loss account		<u>(24,592)</u>		<u>(22,692)</u>	
SHAREHOLDERS' FUNDS			<u>(18,414)</u>		<u>(16,514)</u>
			<u>70,868</u>		<u>69,925</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Lunar Energy Power Limited (Registered number: SC369583)

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2017 and were signed on its behalf by:

W M Law - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Goodwill

Goodwill, was the amount paid for the acquisition of a business in 2009. The Directors do not feel the need to amortise the asset.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 October 2015
and 30 September 2016

NET BOOK VALUE

At 30 September 2016

At 30 September 2015

Total
£

74,834

74,834

74,834

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
617,800	Ordinary	£0.01	<u>6,178</u>	<u>6,178</u>

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.