REGISTERED NUMBER: 07890079

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JANUARY 2014 TO 30 JUNE 2015

FOR

NUBURU ENERGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 30 JUNE 2015

COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2014 TO 30 JUNE 2015

DIRECTOR:	Mr G P Fraughen
REGISTERED OFFICE:	Bell Walk House High Street Uckfield East Sussex TN22 5DQ
REGISTERED NUMBER:	07890079
ACCOUNTANTS:	Acuity Professional Ltd Business Advisers and Accountants Fifth Floor 11 Leadenhall Street London EC3V 1LP

ABBREVIATED BALANCE SHEET
30 JUNE 2015

		30.6.15		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		196		391
CURRENT ASSETS					
Debtors		16,485		2,860	
Cash at bank		2,682		10,943	
		19,167		13,803	
CREDITORS					
Amounts falling due within one year		7,976		4,313	
NET CURRENT ASSETS			11,191		9,490
TOTAL ASSETS LESS CURRENT LIABILITIES			11,387		9,881
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,386		9,880
SHAREHOLDERS' FUNDS			11,387		9,881

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 31 March 2016 and were signed by:

Mr G P Fraughen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 30 JUNE 2015

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 April 2008).

Turnover
Turnover represents net invoiced brokerage charges, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	
and 30 June 2015	584
DEPRECIATION	
At 1 January 2014	193
Charge for period	195
At 30 June 2015	388
NET BOOK VALUE	
At 30 June 2015	196
At 31 December 2013	391

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.6.15 £	31.12.13 £
1	Ordinary	£1	1	1