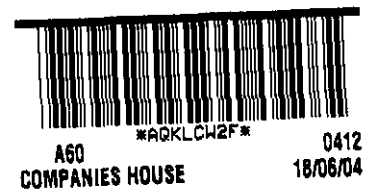


Registration number 4465921

K.R Mannur Ltd

Abbreviated accounts

for the period ended 30 June 2003



K.R Mannur Ltd

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K.R Mannur Ltd

**Accountants' report on the unaudited financial statements to the director of
K.R Mannur Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

McKenzie Knight & Partners Ltd

**McKenzie House
597 Stretford Road
Old Trafford
Manchester
M16 9BX**

Date: 8 June 2004

K.R Mannur Ltd

**Abbreviated balance sheet
as at 30 June 2003**

	Notes	2003 £	£
Current assets			
Debtors		331	
Cash at bank and in hand		1,612	
		<u>1,943</u>	
Creditors: amounts falling due within one year		<u>(1,873)</u>	
Net current assets			70
Net assets			<u>70</u>
Capital and reserves			
Called up share capital	2		<u>70</u>
Shareholders' funds			<u>70</u>

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

The notes on pages 4 to 4 form an integral part of these financial statements.

K.R Mannur Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 June 2003**

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

(a) that for the period 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 period ended 30 June 2003 and

(c) that I acknowledge my 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 period and of its profit or loss for the period 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 8 June 2004 and signed on its behalf by



Dr Kesava Reddy Mannur
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

K.R Mannur Ltd

**Notes to the abbreviated financial statements
for the period ended 30 June 2003**

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).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial period.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

2. Share capital

2003

£

Authorised

100 Ordinary A shares of £1 each

100

100 Ordinary B shares of £1 each

100

200

Allotted, called up and fully paid

10 Ordinary A shares of £1 each

10

60 Ordinary B shares of £1 each

60

70

3. Transactions with director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 2003 £	Maximum in period £
Dr Kesava Reddy Mannur	<u>331</u>	<u>331</u>