

Registration number 4465921

K.R Mannur Ltd

Abbreviated accounts

for the year ended 30 June 2004



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 year ended 30 June 2004 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: 29 April 2005

K.R Mannur Ltd

**Abbreviated balance sheet
as at 30 June 2004**

		2004		2003	
	Notes	£	£	£	£
Current assets					
Debtors		-		331	
Cash at bank and in hand		1,581		1,612	
		<u>1,581</u>		<u>1,943</u>	
Creditors: amounts falling due within one year		<u>(815)</u>		<u>(1,873)</u>	
Net current assets			<u>766</u>		<u>70</u>
Net assets			<u><u>766</u></u>		<u><u>70</u></u>
Capital and reserves					
Called up share capital	2		70		70
Profit and loss account			696		-
Shareholders' funds			<u><u>766</u></u>		<u><u>70</u></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 year ended 30 June 2004**

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

(a) that for the year 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 year ended 30 June 2004 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 year and of its profit or loss for the year 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 29 April 2005 and signed on its behalf by



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 year ended 30 June 2004

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 year.

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

	2004 £	2003 £
Authorised		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
10 Ordinary A shares of £1 each	10	10
60 Ordinary B shares of £1 each	60	60
	<u>70</u>	<u>70</u>

3. Transactions with director

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

	Amount owing 2004 £	2003 £	Maximum in year £
Kesava Reddy Mannur	-	331	331

COMPANY HOUSE
CROWN WAY
CARDIFF
CF14 3UJ

FROM

Mr K R Mannur
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41 Avery Gardens
Ilford
IG2 6UJ