Registration number 4465921

K.R. Mannur Ltd

Abbreviated accounts

for the year ended 30 June 2006



K.R. Mannur Ltd

Abbreviated balance sheet
as at 30 June 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed assets					
Tangible assets	2		746		304
Current assets					
Debtors		10,151		-	
Cash at bank and in hand		2,666		17,614	
		12,817		17,614	
Creditors: amounts falling due within one year		(11,019)		(7,666)	
Net current assets			1,798		9,948
Total assets less current liabilities			2,544		10,252
Provisions for liabilities			(25)		(12)
Net assets			2,519		10,240
Capital and reserves					
Called up share capital	3		85		70
Profit and loss account			2,434		10,170
Shareholders' funds			2,519		10,240

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 3 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 June 2006

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 2006 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 18 April 2007 and signed on its behalf by

Kesava Reddy Mannur
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 30 June 2006

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 fees receivable in the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2005	406
Additions	725
At 30 June 2006	1,131
Depreciation	
At 1 July 2005	102
Charge for year	283
At 30 June 2006	385
Net book values	
At 30 June 2006	746
At 30 June 2005	304

3. Share capital	2006 £	2005 £
Authorised		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200
Allotted, called up and fully paid		
10 Ordinary A shares of £1 each	10	10
75 Ordinary B shares of £1 each	75	60
	85	70

continued

4. Transactions with director

The following director had loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2006	2005	in year
	£	£	£
Kesava Reddy Mannur	-	-	4,477

Interest at the rate of 5 0% p a is applied to the above loans