Registered Number 04465921

K.R. MANNUR LTD

Abbreviated Accounts

30 June 2009

K.R. MANNUR LTD **Registered Number 04465921**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,151		1,305
Total fixed assets			1,151		1,305
Current assets					
Debtors		604		8,787	
Cash at bank and in hand		80,224		26,102	
Total current assets		80,828		34,889	
Creditors: amounts falling due within one year		(37,899)		(21,571)	
Net current assets			42,929		13,318
Total assets less current liabilities			44,080		14,623
Provisions for liabilities and charges			(17)		(39)
Total net Assets (liabilities)			44,063		14,584
Capital and reserves					
Called up share capital	3		85		85
Profit and loss account			43,978		14,499
Shareholders funds			44,063		14,584

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2010

And signed on their behalf by:
K R Mannur, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the total fees receivable during the year and derives from the provision of services falling within the companys ordinary activities. 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	3,052
additions	677
disposals	
revaluations	
transfers	
At 30 June 2009	3,729
Depreciation	
At 30 June 2008	1,747
Charge for year	831
on disposals	
At 30 June 2009	2,578
Net Book Value	
At 30 June 2008	1,305
At 30 June 2009	1,151

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
75 B Ordinary of £1.00 each	75	75