

Registered Number 04465921

K.R. MANNUR LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,302	1,713
		<u>2,302</u>	<u>1,713</u>
Current assets			
Debtors		11,113	12,273
Cash at bank and in hand		43,048	77,258
		<u>54,161</u>	<u>89,531</u>
Creditors: amounts falling due within one year		<u>(40,671)</u>	<u>(52,739)</u>
Net current assets (liabilities)		<u>13,490</u>	<u>36,792</u>
Total assets less current liabilities		<u>15,792</u>	<u>38,505</u>
Provisions for liabilities		<u>(352)</u>	<u>(207)</u>
Total net assets (liabilities)		<u>15,440</u>	<u>38,298</u>
Capital and reserves			
Called up share capital	3	85	85
Profit and loss account		15,355	38,213
Shareholders' funds		<u>15,440</u>	<u>38,298</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2013

And signed on their behalf by:

K R Mannur, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Equipment - 25% straight line

Other accounting policies**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 receive more, tax.

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	6,305
Additions	1,870
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>8,175</u>
Depreciation	
At 1 July 2011	4,592
Charge for the year	1,281
On disposals	-
At 30 June 2012	<u>5,873</u>
Net book values	
At 30 June 2012	<u><u>2,302</u></u>
At 30 June 2011	<u><u>1,713</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
10 A Ordinary shares of £1 each	10	10
75 B Ordinary shares of £1 each	75	75

4 Transactions with directors

Name of director receiving advance or credit:	K R Mannur
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 0
Advances or credits made:	£ 9,483
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 9,483</u>

Interest at the rate of 5%p.a. is charged on this loan. The loan was repaid in full in March 2013.

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