Registered Number 04465921

K.R. MANNUR LTD

Abbreviated Accounts

30 June 2013

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

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,654	2,302
		4,654	2,302
Current assets			
Debtors		8,930	11,113
Cash at bank and in hand		19,090	43,048
		28,020	54,161
Creditors: amounts falling due within one year		(28,846)	(40,671)
Net current assets (liabilities)		(826)	13,490
Total assets less current liabilities		3,828	15,792
Provisions for liabilities		(842)	(352)
Total net assets (liabilities)		2,986	15,440
Capital and reserves			
Called up share capital	3	85	85
Profit and loss account		2,901	15,355
Shareholders' funds		2,986	15,440

- For the year ending 30 June 2013 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 6 March 2014

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

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 2012	8,175
Additions	4,618
Disposals	(3,930)
Revaluations	-
Transfers	-
At 30 June 2013	8,863
Depreciation	
At 1 July 2012	5,873
Charge for the year	2,266
On disposals	(3,930)
At 30 June 2013	4,209

Net book values	
At 30 June 2013	4,654
At 30 June 2012	2,302

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
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 2012:	£ 9,483
Advances or credits made:	£ 1,819
Advances or credits repaid:	£ 4,668
Balance at 30 June 2013:	£ 6,634

Interest at the rate of 5% p.a. is applied to this loan. The loan was repaid in full in March 2014.

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