

Registered Number 04465921

K.R. MANNUR LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,726	5,644
		<u>4,726</u>	<u>5,644</u>
Current assets			
Debtors		9,108	20,114
Cash at bank and in hand		67,880	29,728
		<u>76,988</u>	<u>49,842</u>
Creditors: amounts falling due within one year		(74,102)	(54,006)
Net current assets (liabilities)		<u>2,886</u>	<u>(4,164)</u>
Total assets less current liabilities		<u>7,612</u>	<u>1,480</u>
Provisions for liabilities		(945)	(1,185)
Total net assets (liabilities)		<u>6,667</u>	<u>295</u>
Capital and reserves			
Called up share capital	3	85	85
Profit and loss account		6,582	210
Shareholders' funds		<u>6,667</u>	<u>295</u>

- For the year ending 30 June 2015 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 31 March 2016

And signed on their behalf by:

Dr K Mannur, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% straight line

Other accounting policies**Revenue recognition**

Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for goods and services it has provided.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	11,339
Additions	2,214
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>13,553</u>

Depreciation

At 1 July 2014	5,695
Charge for the year	3,132
On disposals	-
At 30 June 2015	<u>8,827</u>

Net book values

At 30 June 2015	<u>4,726</u>
At 30 June 2014	<u>5,644</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
10 A Ordinary shares of £1 each	10	10
75 B Ordinary shares of £1 each	75	75

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