

Registered Number 04465921

K.R. MANNUR LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,062	4,726
		<u>2,062</u>	<u>4,726</u>
Current assets			
Debtors		22,042	9,108
Cash at bank and in hand		66,545	67,880
		<u>88,587</u>	<u>76,988</u>
Creditors: amounts falling due within one year		(74,457)	(74,102)
Net current assets (liabilities)		<u>14,130</u>	<u>2,886</u>
Total assets less current liabilities		<u>16,192</u>	<u>7,612</u>
Provisions for liabilities		0	(945)
Total net assets (liabilities)		<u>16,192</u>	<u>6,667</u>
Capital and reserves			
Called up share capital	3	85	85
Profit and loss account		16,107	6,582
Shareholders' funds		<u>16,192</u>	<u>6,667</u>

- For the year ending 30 June 2016 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 2017

And signed on their behalf by:

Dr K Mannur, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 during the year and derives from the provision of services falling within the company's ordinary activities.

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 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 2015	13,552
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>13,552</u>
Depreciation	

At 1 July 2015	8,826
Charge for the year	2,664
On disposals	-
At 30 June 2016	<u>11,490</u>
Net book values	
At 30 June 2016	<u>2,062</u>
At 30 June 2015	<u>4,726</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
10 A Ordinary shares of £1 each	10	10
75 B Ordinary shares of £1 each	75	75

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