

THUNAR LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004



Company No: 2859036 (England and Wales)

Thunar Limited
Abbreviated Balance Sheet
As at 31 March 2004

	Note	2004 £	2003 £
<u>Fixed Assets</u>			
Tangible Assets		325	650
<u>Current Assets</u>			
Debtors		4,085	3,427
Cash at bank and in hand		<u>9,664</u>	<u>22,382</u>
		13,749	25,809
<u>Creditors - Amounts</u>			
falling due within one year		<u>(1,331)</u>	<u>(3,270)</u>
<u>Net Current Assets</u>		<u>12,418</u>	<u>22,539</u>
<u>Net Assets</u>		<u>12,743</u>	<u>23,189</u>
<u>Financed By:</u>			
<u>Capital and Reserves</u>			
Called up share capital	2	2	2
Profit and loss account		<u>12,741</u>	<u>23,187</u>
		<u>12,743</u>	<u>23,189</u>

The Company is entitled to take advantage of the total exemption from audit conferred by sub section (1) of section 249 A.

No notice has been deposited under subsection (2) of section 249 B in relation to the accounts for the financial year.

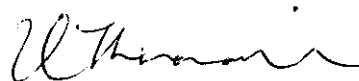
The directors acknowledge their responsibilities for:-

- (1) Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2004 and of its profits for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated accounts the directors have taken advantage of the exemption conferred by Part 111 of Schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion, the company is entitled to the exemptions as a small company.

The directors have taken advantage, in the preparation of these financial statements of special exemptions applicable to small companies on the grounds that the company qualifies as a small company by virtue of section 247 of the Companies Act 1985. was approved by the board on 25th January 2005 and signed on its behalf:

Signed on behalf of the board of directors:



N Thevananth
Director

Date: 25th January 2005

The notes on page 3 form part of these abbreviated accounts.

Thunar Limited
Notes to the Abbreviated Accounts
As at 31 March 2004

1. Accounting Policies

1.1 Basis of preparation of accounts

The financial statements are prepared under the historic cost convention and include the results of the company's operations as indicated in the Directors' report, all of which are continuing.

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

This represents the invoiced amounts of services provided by the company net of value added tax.

2. Share Capital

	<u>Authorised</u>	<u>Allotted, Issued and fully paid</u>	
	£	2004 £	2003 £
Ordinary shares of £1 each	<u>1000</u>	<u>2</u>	<u>2</u>