

**THUNAR LIMITED**

**ANNUAL REPORT AND ACCOUNTS**

**31 MARCH 1995**

**A company registered in England and Wales, number 2859036**



## **THUNAR LIMITED**

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### **DIRECTORS' REPORT**

#### **PRESENTED TO THE FIRST ANNUAL GENERAL MEETING OF THE SHARE HOLDERS.**

The Directors present herewith their report and accounts for the year ended 31 March 1995.

#### **ACTIVITIES**

Thunar Limited provides a range of accountancy and information systems services.

#### **DIVIDEND**

It is proposed a dividend of £ 4,000 to be paid in November 1995.

#### **DIRECTORS**

The following Directors served during the year:

N Thevananth  
B Thevananth

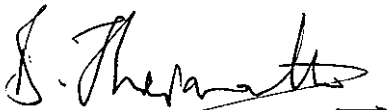
#### **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The company was entitled to the audit exemption conferred by the Companies act. and confirm that no notice requiring an audit has been deposited in relation to its accounts for the financial year.

The directors are responsible for keeping proper accounting records and ensure that the accounts comply with the companies act.

Company Law requires the Directors to prepare Accounts for each financial year which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year.

Approved by the Board of Directors and signed on behalf of the Board:



B THEVANANTH

Secretary

234 Uxbridge Road  
Hampton Hill  
Middlesex  
TW12 1AY

20-Jul-95

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**THUNAR LIMITED**

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**PROFIT AND LOSS ACCOUNT  
for the year ended 31 March 1995**1995  
£1995  
£**Note**

Turnover	42,397	
Total Turnover	<u>42,397</u>	
Administrative expenses	<u>35,282</u>	
Operating profit		7,115
Interest receivable		14
Interest payable and similar charges		<u>-</u>
Profit on ordinary activities before taxation		7,129
Tax on profit on ordinary activities		<u>1,782</u>
Profit on ordinary activities after taxation		5,347
Dividends		<u>4,000</u>
Retained (loss)/profit for the financial year		<u><u>1,347</u></u>

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# THUNAR LIMITED

## BALANCE SHEET at 31 March 1995

	Note	1995 £
<b>FIXED ASSETS</b>		
Tangible assets	4	<u>5,219</u> <u>5,219</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		7,270
Debtors	3	<u>11</u> <u>7,281</u>
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Trade creditors		4,851
Other creditors including taxation	5	1,782
Accruals		518
Proposed dividend	6	<u>4,000</u> <u>11,151</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		(3,870)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,349</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	7	2
Profit and loss account		1,347
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u><u>1,349</u></u>

These Accounts and Notes were approved  
by the board of Directors on 20 July 1995  
and signed:

N THEVANANTH  
B THEVANANTH

  
 Directors

## THUNAR LIMITED

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### NOTES TO THE ACCOUNTS

for the year ended 31 March 1995

#### 1 ACCOUNTING POLICIES

These Accounts have been prepared in accordance with applicable accounting standards and the policies adopted are listed below.

##### Accounting convention

These Accounts have been prepared under the historical cost convention.

##### Depreciation

Depreciation is provided on a straight - line basis at 25% rate.

##### Turnover

Turnover represents net sales of services sold to third parties.

#### 2 INFORMATION REGARDING DIRECTORS AND EMPLOYEES

Directors' emoluments:	Number	1995 £
Directors' fees	1	4,240
Other emoluments		-
		<u>4,240</u>

Employee costs including Directors:

	1995 £
Wages and salaries	10,660
	<u>10,660</u>

	1995 Number
Average number of persons employed	2

#### 3 DEBTORS

	1995 £
Accrued income	11

## THUNAR LIMITED

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### NOTES TO THE ACCOUNTS

for the year ended 31 March 1995

4	<b>TANGIBLE FIXED ASSETS</b>		furniture & equipment
			£
	Cost or valuation at 31 March 1995		8,351
	Accumulated Depreciation		3,132
	At 31 March 1995		
	<b>Net book values:</b>		<u>5,219</u>
5	<b>OTHER CREDITORS INCLUDING TAXATION</b>		1995
			£
	Corporation Tax		<u>1,782</u>
6	<b>DIVIDENDS</b>	Per Share	1995
			£
	On 2 Ordinary Shares:	<u>£ 2,000</u>	<u>4,000</u>
	proposed final dividend		
7	<b>CALLED UP SHARE CAPITAL</b>		1995
			£
	Authorised:		
	1,000 ordinary shares of £1 each		<u>1,000</u>
			<u>1,000</u>
	Allotted and fully paid:		
	2 ordinary shares of £1 each		<u>2</u>
			<u>2</u>