

REGISTERED NUMBER: 04770465

Abbreviated Unaudited Accounts for the Year Ended 31 May 2010

for

Krishna Nair Associates Ltd

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COMPANIES HOUSE

Krishna Nair Associates Ltd

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for the Year Ended 31 May 2010

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Krishna Nair Associates Ltd

Company Information
for the Year Ended 31 May 2010

DIRECTOR: K Nair

SECRETARY: Mrs S H Nair

REGISTERED OFFICE: "Woodlands"
112 Manor Road North
Esher
Surrey
KT10 0AG

REGISTERED NUMBER: 04770465

ACCOUNTANTS: Liquid Consultants Ltd
5 Psalter Lane
Sheffield
South Yorkshire
S11 8YL

Krishna Nair Associates Ltd

Abbreviated Balance Sheet

31 May 2010

	Notes	31 5 10 £	31 5 09 £
CURRENT ASSETS			
Debtors		-	15,706
Cash at bank		12,331	64
		<u>12,331</u>	<u>15,770</u>
CREDITORS			
Amounts falling due within one year		12,327	15,766
		<u>12,327</u>	<u>15,766</u>
NET CURRENT ASSETS		<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

31/11/11

and were signed by



K Nair - Director

The notes form part of these abbreviated accounts

Krishna Nair Associates Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	
and 31 May 2010	7,030
DEPRECIATION	
At 1 June 2009	
and 31 May 2010	7,030
NET BOOK VALUE	
At 31 May 2010	-
At 31 May 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 5 10 £	31 5 09 £
2	Ordinary	1	2	2

4 TRANSACTIONS WITH DIRECTOR