Company Registration No. 07737815 (England and Wales)
KGR MEDIA SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015

KGR MEDIA SERVICES LIMITED

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

KGR MEDIA SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		14,753
Tangible assets	2		831		3,040
			831		17,793
Current assets					
Debtors		3,420		4,807	
Cash at bank and in hand		39,193		28,025	
		42,613		32,832	
Creditors: amounts falling due within o	ne				
year		(40,934)		(32,820)	
Net current assets			1,679		12
Total assets less current liabilities			2,510		17,805
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			2,504		17,799
Shareholders' funds			2,510		17,805

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 February 2016

Mr R Kingsbury

Director

Company Registration No. 07737815

KGR MEDIA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

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:

Computer equipment

3 years straight line

2 Fixed assets

	Intangible ang	Total	
	assets		
	£	£	£
Cost			
At 1 September 2014 & at 31 August 2015	59,013	6,625	65,638
Depreciation			
At 1 September 2014	44,260	3,586	47,846
Charge for the year	14,753	2,208	16,961
At 31 August 2015	59,013	5,794	64,807
Net book value			
At 31 August 2015	-	831	831
At 31 August 2014	14,753	3,040	17,793
Share capital		2015	2014
		£	£
Allotted, called up and fully paid			
6 of £1 each		6	6
	At 1 September 2014 & at 31 August 2015 Depreciation At 1 September 2014 Charge for the year At 31 August 2015 Net book value At 31 August 2015 At 31 August 2014 Share capital Allotted, called up and fully paid	Cost At 1 September 2014 & at 31 August 2015 Depreciation At 1 September 2014 At 3 September 2014 At 31 August 2015 At 31 August 2015 Net book value At 31 August 2015 At 31 August 2014 At 31 August 2014 Share capital Allotted, called up and fully paid	£ £ Cost 3,040 At 1 September 2014 & at 31 August 2015 59,013 6,625 Depreciation At 1 September 2014 44,260 3,586 Charge for the year 14,753 2,208 At 31 August 2015 59,013 5,794 Net book value At 31 August 2015 - 831 At 31 August 2014 14,753 3,040 Share capital 2015 £ Allotted, called up and fully paid

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