

Registered Number 07737815

KGR MEDIA SERVICES LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	44,260
		<u>44,260</u>
Current assets		
Cash at bank and in hand		25,459
		<u>25,459</u>
Creditors: amounts falling due within one year		(48,170)
Net current assets (liabilities)		<u>(22,711)</u>
Total assets less current liabilities		<u>21,549</u>
Total net assets (liabilities)		<u>21,549</u>
Capital and reserves		
Called up share capital		6
Profit and loss account		21,543
Shareholders' funds		<u>21,549</u>

- For the year ending 31 August 2012 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 4 March 2013

And signed on their behalf by:
Robert Kingsbury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	59,013
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>59,013</u>
Amortisation	
Charge for the year	14,753
On disposals	-
At 31 August 2012	<u>14,753</u>
Net book values	
At 31 August 2012	<u><u>44,260</u></u>

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