

REGISTERED NUMBER: 04365334 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

KRG MEDIA LIMITED



KRG MEDIA LIMITED

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for the Year Ended 29 February 2016**

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KRG MEDIA LIMITED
COMPANY INFORMATION
for the Year Ended 29 February 2016

DIRECTOR: R J Gould

SECRETARY: K Riley

REGISTERED OFFICE: 34 Wodeland Avenue
Guildford
GU2 4JZ

REGISTERED NUMBER: 04365334 (England and Wales)

ACCOUNTANT: P J Macdonald ACA
Chartered Accountant
PJMA
PO BOX 58218
London
N1 4XN

KRG MEDIA LIMITED (REGISTERED NUMBER: 04365334)

ABBREVIATED BALANCE SHEET
29 February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,162	2,461
CURRENT ASSETS			
Debtors		103,772	13,458
Cash at bank		109,745	177,554
		<u>213,517</u>	<u>191,012</u>
CREDITORS			
Amounts falling due within one year		<u>(33,894)</u>	<u>(30,173)</u>
NET CURRENT ASSETS		<u>179,623</u>	<u>160,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180,785</u>	<u>163,300</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>180,784</u>	<u>163,299</u>
SHAREHOLDERS' FUNDS		<u>180,785</u>	<u>163,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 12 August 2016 and were signed by:



R J Gould - Director

The notes form part of these abbreviated accounts

KRG MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 29 February 2016

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 January 2015).

Turnover

Fees receivable represent the total invoice value, excluding value added tax, of services rendered during the year.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	20,895
DEPRECIATION	
At 1 March 2015	18,434
Charge for year	1,299
	19,733
At 29 February 2016	
NET BOOK VALUE	
At 29 February 2016	1,162
At 28 February 2015	2,461

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. CONTROL

The ultimate controlling party is R J Gould the sole director and shareholder.