

KWKR MEDIA LIMITED

**Company Registration Number:
06592713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

KWKR MEDIA LIMITED

Company Information for the Period Ended 31st March 2012

Director:	James Redden
Company secretary:	Angela Redden
Registered office:	10 Temple House Temple Square Aylesbury Bucks HP20 2QH
Company Registration Number:	06592713 (England and Wales)

KWKR MEDIA LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	25	34
Total fixed assets:		<u>25</u>	<u>34</u>
Current assets			
Debtors:	3	286	286
Cash at bank and in hand:		689	219
Total current assets:		<u>975</u>	<u>505</u>
Creditors			
Creditors: amounts falling due within one year	4	1,279	387
Net current assets (liabilities):		<u>(304)</u>	<u>118</u>
Total assets less current liabilities:		<u>(279)</u>	<u>152</u>
Total net assets (liabilities):		<u><u>(279)</u></u>	<u><u>152</u></u>

The notes form part of these financial statements

KWKR MEDIA LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(379)	52
Total shareholders funds:		<u>(279)</u>	<u>152</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Redden

Status: Director

The notes form part of these financial statements

KWKR MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention. The Balance Sheet has been prepared on the assumption the company is a going concern

Tangible fixed assets depreciation policy

Depreciation on fixed assets is on the reducing balance method at 25%

KWKR MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	60
At 31st March 2012:	60
Depreciation	
At 01st April 2011:	26
Charge for year:	9
At 31st March 2012:	35
Net book value	
At 31st March 2012:	25
At 31st March 2011:	34

KWKR MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Other debtors:	286	286
Total:	<u>286</u>	<u>286</u>

An amount of £188 is the corporation tax due

KWKR MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	235	235
Taxation and social security:	44	152
Other creditors:	1,000	-
Total:	<u>1,279</u>	<u>387</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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