

KWKR MEDIA LIMITED

Financial Accounts for the year ending 31 March 2010

Company Registered Number: 06592713

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KWKR MEDIA LIMITED

Financial Accounts for the year ending 31 March 2010

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KWKR MEDIA LIMITED

REPORT OF THE DIRECTORS

The Directors present their report on the affairs of the Company together with Accounts for the period ending 31 March 2010

1 Results and Dividends

The Company made a profit of £962 for the period The Company has paid no dividends

2 Review of Business

The Company's principal activity is the retail of goods via the internet

3. Directors

The following directors held office for the whole period and their beneficial interest in the Issued Share Capital was

	ORDINARY SHARES OF ONE POUND EACH	
	At 31 March 2009	At 31 March 2010
J Redden	80	80

4 Political and Charitable Donations

No political or charitable donations were made during the year

5 Audit Exemption

The Company is a small company and is therefore not obliged to have an audit The appropriate declaration is included and signed on page 4

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF F THE BOARD

18 December 2010

A Redden - Secretary



KWKR MEDIA LIMITED
PROFIT AND LOSS ACCOUNT
For the period ending 31 March 2010

	2010 £
Sales	1929
Expenses	967
	<hr/>
Profit	962
Corporation Tax	193
	<hr/>
Balance Carried Forward	769

KWKR MEDIA LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

	2010	
	£	£
<u>FIXED ASSETS</u>		
Computer Equipment	60	
Less Depreciation	<u>15</u>	
		45
<u>CURRENT ASSETS</u>		
Cash at Bank	<u>1409</u>	
	<u>1409</u>	
<u>CURRENT LIABILITIES</u>		
Creditors	490	
Corporation Tax	<u>193</u>	
	<u>683</u>	
<u>EXCESS CURRENT ASSETS OVER CURRENT LIABILITIES</u>		726
		<u>771</u>
Represented by:		
<u>SHARE CAPITAL</u>		
Issued and fully paid Ordinary shares of £1 each		2
<u>PROFIT AND LOSS ACCOUNT</u>		769
		<u>771</u>

KWKR MEDIA LIMITED

STATEMENT BY DIRECTORS

- 1 For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- 2 Directors' responsibilities:
 - the members have not required the company to obtain an audit of its accounts 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 accounts
 - these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed

A handwritten signature in black ink, appearing to read 'J Redden', written over a horizontal line.

J Redden

Director

KWKR MEDIA LIMITED

NOTES TO ACCOUNTS

1 Accounting Policies

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

2 Depreciation

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

3 Staff Costs

There were no staff costs

4 Capital Commitments

There were no capital commitments at the end of the year.

5 Creditors falling due within one year

All creditors and corporation taxes are due for payment in less than one year

6 Issued Share Capital

There have been 100 shares issued of £1 each of which 2p per share has been paid

7 Reserves

The Profit and Loss Account balance is £769

8 Contingent Liabilities

There are no contingent liabilities other than as disclosed in these financial statements