

**KWKR MEDIA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

KWKR MEDIA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	3,619	14
Current assets			
Debtors		3,957	157
Cash at bank and in hand		62,967	1,272
		<u>66,924</u>	<u>1,429</u>
Creditors: amounts falling due within one year		(27,425)	(254)
Net current assets		<u>39,499</u>	<u>1,175</u>
Total assets less current liabilities		43,118	1,189
Creditors: amounts falling due after more than one year		-	(245)
Net assets		<u>43,118</u>	<u>944</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		43,018	844
Total shareholders' funds		<u>43,118</u>	<u>944</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 30 December 2015

J Redden
Director

Company Registration No. 06592713

1 Accounting policies

Tangible fixed assets	Computer equipment
Cost	£
At 1 April 2014	60
Additions	4,812
At 31 March 2015	4,872
Depreciation	
At 1 April 2014	46
Charge for the year	1,207
At 31 March 2015	1,253
Net book value	
At 31 March 2015	3,619
At 31 March 2014	14

Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

