Company Registration No. 06592713 (England and Wales)

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

KWKR MEDIA LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

No	tes	2015 £	2014 £
Fixed assets	. • .	-	_
Tangible assets	2	3,619	14
Current assets			
Debtors Cash at bank and in hand		3,957 62,967	157 1,272
		66,924	1,429
Creditors: amounts falling due within one year		(27,425)	(254)
Net current assets		39,499	1,175
Total assets less current liabilities Creditors: amounts falling due after more than one year		43,118	1,189 (245)
Net assets	_	43,118	944
Capital and reserves	_		
Called up share capital Profit and loss account	<u>3</u>	100 43,018	100 844
Total shareholders' funds	_	43,118	944

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

KWKR MEDIA LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Basis of preparation

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

Turnover

2

3

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

25% per annum straight line

Computer equipment

2	Tangible fixed assets		Computer equipment
	Cost At 1 April 2014 Additions		60 4,812
	At 31 March 2015		4,872
	Depreciation At 1 April 2014 Charge for the year		46 1,207
	At 31 March 2015		1,253
	Net book value At 31 March 2015		3,619
	At 31 March 2014		14
3	Share capital	2015 €	2014 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

