

Registered Number 09795525

GK MEDIA LTD

Abbreviated Accounts

25 March 2017

Abbreviated Balance Sheet as at 25 March 2017

	Notes	2017 £
Fixed assets		
Tangible assets	2	10,667
		<u>10,667</u>
Current assets		
Debtors		1
Cash at bank and in hand		308,771
		<u>308,772</u>
Creditors: amounts falling due within one year		<u>(106,308)</u>
Net current assets (liabilities)		<u>202,464</u>
Total assets less current liabilities		<u>213,131</u>
Provisions for liabilities		<u>(424)</u>
Total net assets (liabilities)		<u><u>212,707</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		212,706
Shareholders' funds		<u><u>212,707</u></u>

- For the year ending 25 March 2017 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.

Approved by the Board on 16 June 2017

And signed on their behalf by:

G Kelly, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	14,222
Disposals	-
Revaluations	-
Transfers	-
At 25 March 2017	<u>14,222</u>
Depreciation	
Charge for the year	3,555
On disposals	-
At 25 March 2017	<u>3,555</u>
Net book values	
At 25 March 2017	<u><u>10,667</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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