REGISTERED NUMBER: 04667521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Kore Studios Ltd

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DIRECTOR:	G Apsion
SECRETARY:	Jackson-Scott Associates Ltd
REGISTERED OFFICE:	100 Gilders Rd Chessington Surrey KT9 2AN
REGISTERED NUMBER:	04667521 (England and Wales)
ACCOUNTANTS:	Jackson-Scott Associates Ltd. 100 Gilders Road Chessington Surrey KT9 2AN

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		251,458		271,261
CURRENT ASSETS					
Debtors		1,172		1,500	
Cash at bank and in hand		1,760		6,824	
		2,932		8,324	
CREDITORS					
Amounts falling due within one year		724,898		699,376	
NET CURRENT LIABILITIES			(721,966)		(691,052)
TOTAL ASSETS LESS CURRENT LIABILITIES			(470,508)		(419,791)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(470,510)		(419,793)
SHAREHOLDERS' FUNDS			(470,508)		(419,791)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

G Apsion - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 4% on cost
Plant and machinery etc	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	744,741
Additions	17,222
At 31 May 2016	761,963
DEPRECIATION	
At 1 June 2015	473,480
Charge for year	37,025
At 31 May 2016	510,505
NET BOOK VALUE	
At 31 May 2016	251,458
At 31 May 2015	271,261

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.