Registered number
08048883

Kaya Media Ltd

Abbreviated Accounts

31 July 2016

Kaya Media Ltd

Registered number: 08048883

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,790		3,282
Current assets					
Debtors		322		6,179	
Cash at bank and in hand		12,000		10,613	
		12,322		16,792	
Creditors: amounts falling due within one year		(10,251)		(22,277)	
Net current assets/(liabilities)			2,071		(5,485)
Total assets less current liabilities			4,861		(2,203)
Provisions for liabilities			(558)		(728)
Net assets/(liabilities)			4,303		(2,931)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,203		(3,031)
Shareholders' funds			4,303		(2,931)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Burnett

Director

Approved by the board on 25 January 2017

Kaya Media Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

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 January 2015).

Turnover

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

Depreciation

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

Plant and machinery	15% written down value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,503
At 31 July 2016	4,503
Depreciation	
At 1 August 2015	1,221
Charge for the year	492
At 31 July 2016	1,713
Net book value	
At 31 July 2016	2,790
At 31 July 2015	3,282

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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