

Registered number
08190837

KRS Pictures Limited

Abbreviated Accounts

31 August 2015

KRS Pictures Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of KRS Pictures Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KRS Pictures Limited for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of KRS Pictures Limited, as a body, in accordance with the terms of our engagement letter dated 29 August 2012. Our work has been undertaken solely to prepare for your approval the accounts of KRS Pictures Limited and state those matters that we have agreed to state to the Board of Directors of KRS Pictures Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KRS Pictures Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KRS Pictures Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KRS Pictures Limited. You consider that KRS Pictures Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KRS Pictures Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Attunor Limited
Chartered Accountants
32 Seacon Tower
5 Hutchings Street
London
E14 8JX

15 October 2015

KRS Pictures Limited**Registered number:** 08190837**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	14,271	10,700	
Cash at bank and in hand	191,474	193,841	
	<u>205,745</u>	<u>204,541</u>	
Creditors: amounts falling due within one year	(3,096)	(3,142)	
Net current assets		<u>202,649</u>	<u>201,399</u>
Total assets less current liabilities		<u>202,649</u>	<u>201,399</u>
Creditors: amounts falling due after more than one year		(200,000)	(200,000)
Net assets		<u>2,649</u>	<u>1,399</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,648	1,398
Shareholders' funds		<u>2,649</u>	<u>1,399</u>

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.

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.

Evgeny Sinelnikov

Director

Approved by the board on 15 October 2015

KRS Pictures Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.