

# **KGZ ENTERTAINMENT LIMITED**

**Company Registration Number:  
SC410354 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# KGZ ENTERTAINMENT LIMITED

## Company Information for the Period Ended 30th November 2013

<b>Director:</b>	Omar Al Zidjali Alan Kennedy
<b>Company secretary:</b>	Alan Kennedy
<b>Registered office:</b>	Flat 8/6 16 Castlebank Place Glasgow G11 6BX
<b>Company Registration Number:</b>	SC410354 (Scotland)

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# KGZ ENTERTAINMENT LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	3	<b>1,000</b>	0
Tangible assets:	4	<b>5,731</b>	0
<b>Total fixed assets:</b>		<b><u>6,731</u></b>	<u>0</u>
<b>Current assets</b>			
Stocks:		<b>0</b>	0
Debtors:		<b>0</b>	0
Cash at bank and in hand:		<b>268</b>	0
<b>Total current assets:</b>		<b><u>268</u></b>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>0</b>	0
<b>Net current assets (liabilities):</b>		<b><u>268</u></b>	<u>0</u>
<b>Total assets less current liabilities:</b>		<b>6,999</b>	0
Creditors: amounts falling due after more than one year:		<b>0</b>	0
<b>Provision for liabilities:</b>		<b>289</b>	0
<b>Total net assets (liabilities):</b>		<b><u><u>6,710</u></u></b>	<u><u>0</u></u>

The notes form part of these financial statements

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# KGZ ENTERTAINMENT LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	<b>5,462</b>	0
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>1,248</b>	0
<b>Total shareholders funds:</b>		<b><u>6,710</u></b>	<b><u>0</u></b>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Kennedy

Status: Director

Name: Omar Al Zidjali

Status: Director

The notes form part of these financial statements

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# **KGZ ENTERTAINMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery – 15% on cost Fixtures and fittings – 10% on cost

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# KGZ ENTERTAINMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	0
Additions:	1,000
Disposals:	0
Revaluations:	0
	<b><u>1,000</u></b>
<b>Amortisation</b>	<b>£</b>
At 01st December 2012:	0
At 30th November 2013:	<b><u>0</u></b>
<b>Net book value</b>	<b>£</b>
At 30th November 2013:	<b><u>1,000</u></b>
At 30th November 2012:	<b><u>0</u></b>

Additions are the value of work that the company was involved in for free.

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# KGZ ENTERTAINMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	0
Additions:	5,731
At 30th November 2013:	5,731
<b>Depreciation</b>	
At 01st December 2012:	0
At 30th November 2013:	0
<b>Net book value</b>	
At 30th November 2013:	5,731
At 30th November 2012:	0

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# KGZ ENTERTAINMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	<b>0</b>
Total share capital:			<b><u>0</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	2,731.00	<b>5,462</b>
Total share capital:			<b><u>5,462</u></b>

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