

COMPANY REGISTRATION NUMBER 1172378

KAY GEE BEE MUSIC LIMITED
UNAUDITED ACCOUNTS
31 MARCH 2016

SATURDAY



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17/12/2016

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COMPANIES HOUSE

KAY GEE BEE MUSIC LIMITED

ACCOUNTS

YEAR ENDED 31 MARCH 2016

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KAY GEE BEE MUSIC LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2016

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

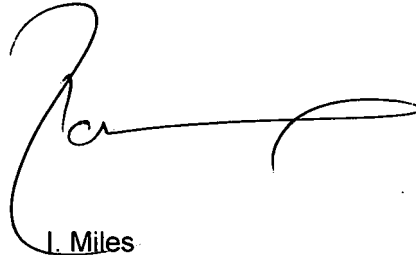
DIRECTORS

The directors who served the company during the year were as follows:

J. Cleese
T. Gilliam
E. Idle
T. Jones
M. Palin

Registered office:
Harbottle & Lewis
14 Hanover Square
London
W1S 1HP

Signed by order of the directors

A handwritten signature in black ink, appearing to be 'J. Miles', written over a horizontal line.

J. Miles
Company Secretary

Approved by the directors on 14 DECEMBER 2016

KAY GEE BEE MUSIC LIMITED

BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	<u>6</u>	<u>6</u>
TOTAL ASSETS		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up equity share capital	5	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

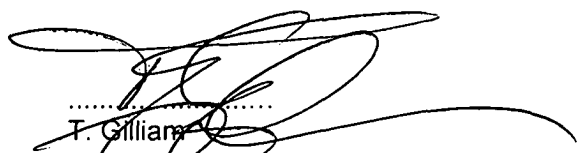
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 14/12/16, and are signed on their behalf by:


.....
T. Gilliam
Company Registration Number: 1172378

The notes on page 3 form part of these accounts.

KAY GEE BEE MUSIC LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2016	2015
	£	£
Directors' remuneration	<u>-</u>	<u>-</u>

3. DEBTORS

	2016	2015
	£	£
Amounts owed by group undertakings	<u>6</u>	<u>6</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year. The directors are the majority shareholders of the ultimate parent undertaking.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2015).

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

6. ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is Python (Monty) Pictures Limited. Copies of the accounts of Python (Monty) Pictures Limited can be obtained from the Registrar of Companies in Cardiff.