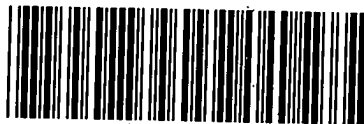


COMPANY REGISTRATION NUMBER 1172378

**KAY GEE BEE MUSIC LIMITED**  
**UNAUDITED ACCOUNTS**  
**31 MARCH 2015**

SATURDAY



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COMPANIES HOUSE

# **KAY GEE BEE MUSIC LIMITED**

## **ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# KAY GEE BEE MUSIC LIMITED

## DIRECTORS' REPORT

### YEAR ENDED 31 MARCH 2015

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2015. 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:  
14 Hanover Square  
London  
W1S 1HP

Signed by order of the directors



I. MILES  
Company Secretary

Approved by the directors on 10 December 2015

# KAY GEE BEE MUSIC LIMITED

## BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors	2	6	6
<b>TOTAL ASSETS</b>		<u>6</u>	<u>6</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	6	6
<b>SHAREHOLDERS' FUNDS</b>		<u>6</u>	<u>6</u>

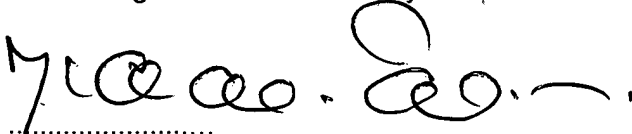
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 April 2008).

These accounts were approved by the directors and authorised for issue on 10 December 2015 and are signed on their behalf by:



M. PALIN

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 2015

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. 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. DEBTORS

	2015	2014
	£	£
Amounts owed by group undertakings	<u>6</u>	<u>6</u>

### 3. 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 2008).

### 4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

### 5. 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.