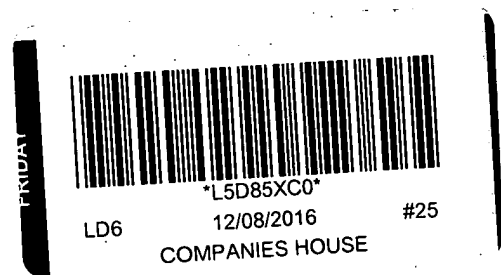


COMPANY REGISTRATION NUMBER: 04087476

QUE PASA COMMUNICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st DECEMBER 2015



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

QUE PASA COMMUNICATIONS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st DECEMBER 2015

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QUE PASA COMMUNICATIONS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

Director	S King
Company secretary	Derringtons Limited
Registered office	3-7 Herbal Hill London England EC1R 5EJ
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

QUE PASA COMMUNICATIONS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31st DECEMBER 2015

The director presents his report and the unaudited financial statements of the company for the year ended 31st December 2015.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

DIRECTOR

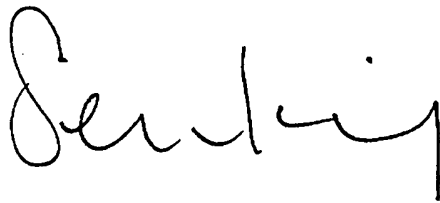
The director who served the company during the year was as follows:

S King

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on8/8/16..... and signed on behalf of the board by:



S King
Director

QUE PASA COMMUNICATIONS LIMITED

STATEMENT OF FINANCIAL POSITION

31st DECEMBER 2015

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Debtors	3	<u>50</u>		<u>50</u>	
NET CURRENT ASSETS			<u>50</u>		<u>50</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>50</u>
CAPITAL AND RESERVES					
Called up share capital	4		25		25
Capital redemption reserve	5		<u>25</u>		<u>25</u>
SHAREHOLDERS FUNDS			<u>50</u>		<u>50</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 8/8/16 and are signed on behalf of the board by:



S King
Director

Company registration number: 04087476

The notes on pages 4 to 5 form part of these financial statements.

QUE PASA COMMUNICATIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS *(continued)*
YEAR ENDED 31st DECEMBER 2015

1. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the Companies Act 2006.

2. ACCOUNTING POLICIES**Basis of preparation**

These financial statements have been prepared on the historical cost basis and are presented in Pounds Sterling.

The company is limited by shares and incorporated in England and Wales. Its registered office is situated at 3-7 Herbal Hill, London EC1R 5EJ.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1st January 2014. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

Dormant status

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders' funds during the current year or prior year.

3. DEBTORS

	2015	2014
	£	£
Amounts owed by group undertakings	<u>50</u>	<u>50</u>

4. CALLED UP SHARE CAPITAL**Issued, called up and fully paid**

	2015		2014	
	No.	£	No.	£
Ordinary shares of £0.01 each	<u>2,500</u>	<u>25</u>	<u>2,500</u>	<u>25</u>

5. RESERVES

The capital redemption reserve records the nominal value of shares repurchased by the company.

6. CONTROLLING PARTY

The parent of the smallest and largest group drawing up consolidated accounts which incorporate the results of the company is Seven Publishing Group Limited, whose registered office is at 3-7 Herbal Hill, London EC1R 5EJ.

QUE PASA COMMUNICATIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS *(continued)*
YEAR ENDED 31st DECEMBER 2015

7. TRANSITION TO FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st January 2014.

No transitional adjustments were required in equity or profit or loss for the year.