Registered Number 08093342

KEY MAP ENTERTAINMENTS LIMITED

Abbreviated Accounts

30 June 2015

KEY MAP ENTERTAINMENTS LIMITED **Registered Number 08093342**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		50,610	70,057
Cash at bank and in hand		226,368	57,803
		276,978	127,860
Creditors: amounts falling due within one year		(53,141)	(27,258)
Net current assets (liabilities)		223,837	100,602
Total assets less current liabilities		223,837	100,602
Total net assets (liabilities)		223,837	100,602
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		223,836	100,601
Shareholders' funds		223,837	100,602

- For the year ending 30 June 2015 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.

Approved by the Board on 30 March 2016

And signed on their behalf by:
Stacey Solomon, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Stacey Solomon
Description of the transaction:	Directors Account
Balance at 1 July 2014:	£ 53,097
Advances or credits made:	£ 107,296
Advances or credits repaid:	£ 133,527
Balance at 30 June 2015:	£ 26,866

During the year advances were made to the director, interest was charged at 4% on the overdrawn balance at the end of each month. The loan is repayable upon demand.

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.