

Registered number

08137768

Avalanche Media Limited

Unaudited Filleted Abridged Accounts

31 March 2017

**Avalanche Media Limited****Registered number:** 08137768**Abridged Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	3	1,057	1,396
<b>Current assets</b>			
Stocks	-	625	
Debtors	3,078	1,038	
Cash at bank and in hand	5,521	5,254	
	8,599	6,917	
<b>Creditors: amounts falling due within one year</b>	(5,429)	(8,161)	
<b>Net current assets/(liabilities)</b>		3,170	(1,244)
<b>Net assets</b>		4,227	152
<b>Capital and reserves</b>			
Called up share capital		99	99
Profit and loss account		4,128	53
<b>Shareholder's funds</b>		4,227	152

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Miss J. Wood

Director

Approved by the board on 8 December 2017

**Avalanche Media Limited**  
**Notes to the Abridged Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). No adjustments have been necessary for the transition to FRS102.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services, which are recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Other plant and equipment	20% reducing balance

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. If material, deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

	Number	Number
Average number of persons employed by the company	-	-

There are were no staff engaged under contracts of service by the company during the year.

### 3 Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 April 2016	2,835
At 31 March 2017	2,835
<b>Depreciation</b>	
At 1 April 2016	1,439
Charge for the year	339
At 31 March 2017	1,778
<b>Net book value</b>	
At 31 March 2017	1,057
At 31 March 2016	1,396

### 4 Other information

Avalanche Media Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Old Church School  
Butts Hill  
Frome  
Somerset  
BA11 1HR

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.