

Registered number

08137768

Avalanche Media Limited

Abbreviated Accounts

31 March 2015

Avalanche Media Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Avalanche Media Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Avalanche Media Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Avalanche Media Limited, as a body, in accordance with the terms of our engagement letter dated 15 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of Avalanche Media Limited and state those matters that we have agreed to state to the Board of Directors of Avalanche Media Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avalanche Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Avalanche Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Avalanche Media Limited. You consider that Avalanche Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Avalanche Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Liz Noble FCA CTA
Chartered Accountants
Westerlands
Belle Cross Road
Kingsbridge
Devon
TQ7 1NL

8 December 2015

Avalanche Media Limited**Registered number:** 08137768**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	670	1,005
Current assets			
Debtors		3,318	1,560
Cash at bank and in hand		6,196	6,780
		<u>9,514</u>	<u>8,340</u>
Creditors: amounts falling due within one year		(9,598)	(10,394)
Net current liabilities		<u>(84)</u>	<u>(2,054)</u>
Net assets/(liabilities)		<u>586</u>	<u>(1,049)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		487	(1,148)
Shareholders' funds		<u>586</u>	<u>(1,049)</u>

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 members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss J. Wood

Director

Approved by the board on 8 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

At 31 March 2015	670
At 31 March 2014	<u>1,005</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	99	99	99

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.