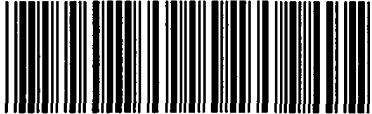


Registered number: 07581163

ALLORA MEDIA LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

THURSDAY


A4MYHPUQ

A3524/12/2015#421
COMPANIES HOUSE

ALLORA MEDIA LTD

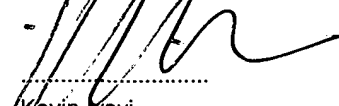
Registered Number: 07581163

BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	45	370
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	4,409	12,256
		4,409	12,256
CREDITORS: Amounts falling due within one year		12,865	12,617
NET CURRENT LIABILITIES		(8,456)	(361)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,411)	9
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(8,412)	8
SHAREHOLDERS' FUNDS		(8,411)	9

- For the year ending 31/03/2015 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 11/12/2015 and signed on their behalf by


 Kevin Nyayi
 Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Going Concern

These financial statements have not been prepared on the going concern basis.

1c. Depreciation

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

Equipment	straight line 33%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2014	985	985
At 31/03/2015	<u>985</u>	<u>985</u>
Depreciation		
At 01/04/2014	615	615
For the year	<u>325</u>	<u>325</u>
At 31/03/2015	<u>940</u>	<u>940</u>
Net Book Amounts		
At 31/03/2015	<u>45</u>	<u>45</u>
At 31/03/2014	<u>370</u>	<u>370</u>