

**EIGERWAND MEDIA LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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# EIGERWAND MEDIA LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		-		1
<b>Current assets</b>					
Debtors		530		620	
Cash at bank and in hand		2,328		450	
		<u>2,858</u>		<u>1,070</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,721)</u>		<u>(7,741)</u>	
<b>Net current liabilities</b>			<u>(5,863)</u>		<u>(6,671)</u>
<b>Total assets less current liabilities</b>			<u>(5,863)</u>		<u>(6,670)</u>
<b>Capital and reserves</b>					
Called up share capital	3		60		60
Share premium account			12,418		12,418
Profit and loss account			<u>(18,341)</u>		<u>(19,148)</u>
<b>Shareholders' funds</b>			<u>(5,863)</u>		<u>(6,670)</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

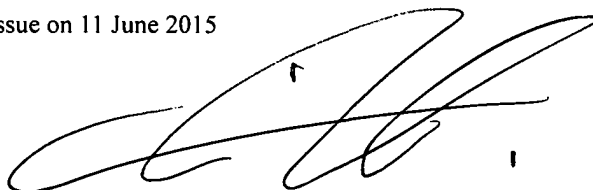
### Directors' responsibilities:

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

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

Approved by the Board for issue on 11 June 2015

Toby Richards  
Director



Company Registration No. 06882838

# EIGERWAND MEDIA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts are prepared on the going concern basis, which assumes the continued support of the directors. As at the year the company owed the directors Toby Richards and William Gilbey the sum of £1,015 (2013 - £1,015) and £1,687 (2013 - £1,687) respectively.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
Cost	
At 1 October 2013	1
Disposals	(1)
	<hr/>
At 30 September 2014	-
	<hr/>
At 30 September 2013	1
	<hr/>

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Eigerwand TV Limited	England and Wales	Ordinary	100.00

# EIGERWAND MEDIA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2014

### 2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
Eigerwand TV Limited	Principal activity Dormant	1	-
		<u>          </u>	<u>          </u>

During the year Eigerwand TV Limited was struck off the register.

### 3 Share capital

2014	2013
£	£
60	60
<u>        </u>	<u>        </u>

Allotted, called up and fully paid  
6,000 Ordinary shares of 1p each