

Registered Number 03954853

ACTPIX LIMITED

Micro-entity Accounts

30 March 2016

Micro-entity Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		2,360	3,146
Current Assets		500	500
Creditors: amounts falling due within one year		(39,041)	(44,360)
Net current assets (liabilities)		<u>(38,541)</u>	<u>(43,860)</u>
Total assets less current liabilities		<u>(36,181)</u>	<u>(40,714)</u>
Total net assets (liabilities)		<u>(36,181)</u>	<u>(40,714)</u>
Capital and reserves		<u>(36,181)</u>	<u>(40,714)</u>

- For the year ending 30 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

A M Jackson, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2016**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 January 2015).

Turnover policy

Turnover represents the total invoice value of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance.

Other accounting policies**Period of account**

The financial statements are prepared to the last day of the month nearest the accounting reference date of 30 March.

Going concern

The company has a loan from the director which will not be withdrawn until the company has sufficient funds to repay the loans. Consequently and based on the projected profit for the current year and the continued support of the bank, the director believes it is appropriate to prepare the accounts on a going concern basis.

Stock

Stock is valued at the lower of cost or net realisable value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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.