Registered Number 04542046

POINTS AND PIXELS LIMITED

Abbreviated Accounts

31 March 2011

POINTS AND PIXELS LIMITED **Registered Number 04542046**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,992		5,291
Total fixed assets			4,992		5,291
Current assets					
Debtors		7,853		3,249	
Cash at bank and in hand		803		7,293	
Total current assets		8,656		10,542	
Creditors: amounts falling due within one year		(8,612)		(11,181)	
Net current assets			44		(639)
Total assets less current liabilities			5,036		4,652
Total net Assets (liabilities)			5,036		4,652
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,034		4,650
Shareholders funds			5,036		4,652

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:
Donna T Oxley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

Turnover

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

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	22,101
additions	1,854
disposals	
revaluations	
transfers	
At 31 March 2011	23,955
Depreciation	
At 31 March 2010	16,810
Charge for year	2,153
on disposals	
At 31 March 2011	18,963
Net Book Value	
At 31 March 2010	5,291
At 31 March 2011	4,992

2 **Share capital**

Allotted called up and fully paid2 Ordinary shares of £1 each 2011 £2 2010 £2

3 **Control**

There is no overall control. The two directors each own 50% of the issued share capital