

# A H Pix Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2009



Brodericks GBC Limited  
Chartered Certified Accountants  
Byram House  
Newborn Court  
Chapel Street  
Epworth  
Doncaster  
South Yorkshire  
DN9 1HQ

## **A H Pix Limited**

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**Chartered Certified Accountants' Report to the Directors on the Unaudited Financial  
Statements of  
A H Pix Limited**

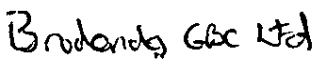
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A H Pix Limited for the year ended 31 May 2009 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of A H Pix Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A H Pix Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the A H Pix Limited and its Board of Directors, as a body for our work or for this report.

It is your duty to ensure that A H Pix 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 A H Pix Limited. You consider that A H Pix 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 A H Pix 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 statutory accounts.

  
Brodericks GBC Limited  
Chartered Certified Accountants

25 February 2010

Byram House  
Newborn Court  
Chapel Street  
Epworth  
Doncaster  
South Yorkshire  
DN9 1HQ

# A H Pix Limited

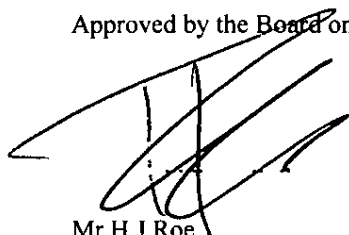
## Abbreviated Balance Sheet as at 31 May 2009

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		22,119		14,022
<b>Current assets</b>					
Debtors		1,885		3,020	
Cash at bank and in hand		<u>840</u>		<u>286</u>	
		2,725		3,306	
<b>Creditors: Amounts falling due within one year</b>		<u>(15,188)</u>		<u>(9,467)</u>	
<b>Net current liabilities</b>			<u>(12,463)</u>		<u>(6,161)</u>
<b>Net assets</b>			<u>9,656</u>		<u>7,861</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss reserve			<u>9,655</u>		<u>7,860</u>
<b>Shareholders' funds</b>			<u>9,656</u>		<u>7,861</u>

For the financial year ended 31 May 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 25 February 2010 and signed on its behalf by



Mr H J Roe  
Director

The notes on pages 3 to 4 form an integral part of these financial statements



# **A H Pix Limited**

## **Notes to the abbreviated accounts for the Year Ended 31 May 2009**

*continued*

### **3 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>