

Registration number 5450945

# A H Pix Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2009

A39 26/02/2010 368 COMPANIES HOUSE

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 IHQ



# A H Pix Limited Abbreviated Balance Sheet as at 31 May 2009

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

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



#### A H Pix Limited

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

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery

15% straight line basis

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2008	20,961
Additions	12,003
As at 31 May 2009	32,964
Depreciation	
As at 1 June 2008	6,939
Charge for the year	3,906
As at 31 May 2009	10,845
Net book value	
As at 31 May 2009	22,119
As at 31 May 2008	14,022



## A H Pix Limited

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

	continued		
3	Share capital		
		2009 £	2008 £
	Allotted, called up and fully paid		
	Equity 1 Ordinary share of £1 each	1	1