

Registered Number 05450945

A H PIX LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	22,847	22,263
Investments		-	-
		<u>22,847</u>	<u>22,263</u>
Current assets			
Stocks		-	-
Debtors		690	690
Investments		-	-
Cash at bank and in hand		1,846	4,108
		<u>2,536</u>	<u>4,798</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,386)	(3,204)
Net current assets (liabilities)		<u>1,150</u>	<u>1,594</u>
Total assets less current liabilities		<u>23,997</u>	<u>23,857</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>23,997</u>	<u>23,857</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		23,996	23,856
Shareholders' funds		<u>23,997</u>	<u>23,857</u>

- For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2017

And signed on their behalf by:

M H Roe, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

Turnover policy

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

Tangible assets depreciation policy**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% Reducing balance

Other accounting policies**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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	52,546
Additions	4,615
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>57,161</u>
Depreciation	
At 1 June 2015	30,283
Charge for the year	4,031
On disposals	-
At 31 May 2016	<u>34,314</u>
Net book values	

At 31 May 2016	<u>22,847</u>
At 31 May 2015	<u>22,263</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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