

PIXEL PIXIE LTD

**Company Registration Number:
08479555 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th April 2013

End date: 30th April 2014

SUBMITTED

PIXEL PIXIE LTD

Company Information for the Period Ended 30th April 2014

Director:	Fiona Reay
Registered office:	Banacle Field Church Lane Brook Godalming Surrey GU8 5UQ
Company Registration Number:	08479555 (England and Wales)

PIXEL PIXIE LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	258	-
Total fixed assets:		<u>258</u>	<u>-</u>
Current assets			
Debtors:		2,295	-
Cash at bank and in hand:		30,387	-
Total current assets:		<u>32,682</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		9,960	-
Net current assets (liabilities):		<u>22,722</u>	<u>-</u>
Total assets less current liabilities:		<u>22,980</u>	<u>-</u>
Total net assets (liabilities):		<u><u>22,980</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PIXEL PIXIE LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		22,970	-
Total shareholders funds:		<u>22,980</u>	<u>-</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fiona Reay
Status: Director

The notes form part of these financial statements

PIXEL PIXIE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies are summarized below. They have all been applied consistently throughout the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant - 2-% reducing balance basis

Other accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

PIXEL PIXIE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
Additions:	323
At 30th April 2014:	323
Depreciation	
Charge for year:	65
At 30th April 2014:	65
Net book value	
At 30th April 2014:	258

PIXEL PIXIE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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