

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Pyxis Software Limited

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for the Year Ended 30 April 2015

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DIRECTORS:

Ms M A T B Socha
A C Wood

SECRETARY:

REGISTERED OFFICE:

30 Churchill Grove
Heckmondwike
West Yorkshire
WF16 0BW

REGISTERED NUMBER:

02927397 (England and Wales)

ACCOUNTANTS:

Account Direct Limited
Elsinore House
43 Buckingham Street
Aylesbury
Buckinghamshire
HP20 2NQ

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		180		213
CURRENT ASSETS					
Debtors		7,452		11,956	
Cash at bank		<u>24,273</u>		<u>10,400</u>	
		31,725		22,356	
CREDITORS					
Amounts falling due within one year		<u>13,227</u>		<u>11,117</u>	
NET CURRENT ASSETS			18,498		11,239
TOTAL ASSETS LESS					
CURRENT LIABILITIES			18,678		11,452
PROVISIONS FOR LIABILITIES			36		43
NET ASSETS			<u>18,642</u>		<u>11,409</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>17,642</u>		<u>10,409</u>
SHAREHOLDERS' FUNDS			<u>18,642</u>		<u>11,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss
- (b) for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Pyxis Software Limited (Registered number: 02927397)

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2016 and were signed on its behalf by:

A C Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	9,163
Additions	<u>270</u>
At 30 April 2015	<u>9,433</u>
DEPRECIATION	
At 1 May 2014	8,950
Charge for year	<u>303</u>
At 30 April 2015	<u>9,253</u>
NET BOOK VALUE	
At 30 April 2015	<u>180</u>
At 30 April 2014	<u>213</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.