

PIXELFISH LTD

**Company Registration Number:
06996214 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

PIXELFISH LTD

Company Information for the Period Ended 31st August 2015

Director:	Mr Dan Hinton
Company secretary:	Mr Dan Hinton
Registered office:	The Wool Hall St. Thomas Street Bristol BS1 6JJ
Company Registration Number:	06996214 (England and Wales)

PIXELFISH LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	243	971
Total fixed assets:		<u>243</u>	<u>971</u>
Current assets			
Stocks:		-	0
Debtors:		3,393	4,303
Cash at bank and in hand:		21,648	16,453
Total current assets:		<u>25,041</u>	<u>20,756</u>
Creditors			
Net current assets (liabilities):		<u>25,041</u>	<u>20,756</u>
Total assets less current liabilities:		25,284	21,727
Creditors: amounts falling due after more than one year:		5,966	4,805
Total net assets (liabilities):		<u>19,318</u>	<u>16,922</u>

The notes form part of these financial statements

PIXELFISH LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	500	500
Revaluation reserve:		0	0
Profit and Loss account:		18,818	16,422
Total shareholders funds:		<u>19,318</u>	<u>16,922</u>

For the year ending 31 August 2015 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 10 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Dan Hinton
Status: Director

The notes form part of these financial statements

PIXELFISH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net sales, excluding value added tax

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
Computer Equipment - 33% on cost. Fixtures & Fittings - 25% on cost

PIXELFISH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	10,424
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st August 2015:	10,424
Depreciation	
At 01st September 2014:	9,453
Charge for year:	728
At 31st August 2015:	10,181
Net book value	
At 31st August 2015:	243
At 31st August 2014:	971

PIXELFISH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</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.

