

**PIXELFISH LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th August 2009**

**End date: 31st August 2010**

SUBMITTED

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# **PIXELFISH LTD**

## **Company Information for the Period Ended 31st August 2010**

**Director:**

Adam Bowen  
Dan Hinton

**Registered office:**

THE ENTERPRISE PAVILION Fern Barrow  
  
Poole  
Dorset  
BH12 5HH  
GBR

**Company Registration Number:**

06996214 (England and Wales)

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# PIXELFISH LTD

## Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets:	2	3,226	-
<b>Total fixed assets:</b>		<u>3,226</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		3,196	-
Cash at bank and in hand:		4,891	-
<b>Total current assets:</b>		<u>8,087</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,146	-
<b>Net current assets (liabilities):</b>		<u>( 2,059 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1,167</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1,167</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PIXELFISH LTD

## Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	-
Profit and Loss account:		167	-
<b>Total shareholders funds:</b>		<u>1,167</u>	<u>-</u>

For the year ending 31 August 2010 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 11 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dan Hinton  
Status: Director  
Name: Adam Bowen  
Status: Director

The notes form part of these financial statements

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# **PIXELFISH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2010**

### **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**

Depreciated 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

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# PIXELFISH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	5,051
At 31st August 2010:	5,051
<b>Depreciation</b>	
Charge for year:	1,825
At 31st August 2010:	1,825
<b>Net book value</b>	
At 31st August 2010:	3,226

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# PIXELFISH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

### 3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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# PIXELFISH LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

### 5. Related party disclosures

Name of the ultimate controlling party during the period:	The company is controlled by its directors
Name of related party:	Adam Bowen
Relationship:	Company Director
Description of the transaction:	Expense Account
Balance at 31st August 2010	<u>1,583</u>
Name of related party:	Dan Hinton
Relationship:	Company Director
Description of the transaction:	Expense Account
Balance at 31st August 2010	<u>612</u>

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