

**FISHPIX LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**Fishpix Ltd**  
**Company No. 05643057**  
**Abbreviated Balance Sheet 31 December 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,601		1,884
			<u>1,601</u>		<u>1,884</u>
<b>CURRENT ASSETS</b>					
Debtors		4,123		13,588	
Cash at bank and in hand		<u>7,037</u>		<u>170</u>	
		11,160		13,758	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(12,614)</u>		<u>(15,579)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,454)</u>		<u>(1,821)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>147</u>		<u>63</u>
<b>NET ASSETS</b>			<u>147</u>		<u>63</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			<u>146</u>		<u>62</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>147</u>		<u>63</u>

**Fishpix Ltd**  
**Company No. 05643057**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Dr Susanna Fisher**

**21st September 2016**

**Fishpix Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	6,422
As at 31 December 2015	6,422
<b>Depreciation</b>	
As at 1 January 2015	4,538
Provided during the period	283
As at 31 December 2015	4,821
<b>Net Book Value</b>	
As at 31 December 2015	1,601
As at 1 January 2015	1,884

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	1	1	1

**4 . Transactions With and Loans to Directors**

**Fishpix Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2015**

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Dividends paid to directors

**5 . Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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