

Registration number 2647579

Pixel Management Limited

Abbreviated accounts

for the year ended 31 March 2011



Pixel Management Limited

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Pixel Management Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,788		4,573
Current assets					
Debtors		1,003		88	
Cash at bank and in hand		6,522		12,816	
		<u>7,525</u>		<u>12,904</u>	
Creditors: amounts falling due within one year		<u>(10,301)</u>		<u>(9,520)</u>	
Net current (liabilities)/assets			<u>(2,776)</u>		<u>3,384</u>
Total assets less current liabilities			2,012		7,957
Net assets			<u>2,012</u>		<u>7,957</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,912		7,857
Shareholders' funds			<u>2,012</u>		<u>7,957</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Pixel Management Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 30 November 2011 and signed on its behalf by



D.Evans
Director

Registration number 2647579

The notes on pages 3 to 4 form an integral part of these financial statements.

Pixel Management Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	7,562
Additions	1,811
At 31 March 2011	<u>9,373</u>
Depreciation	
At 1 April 2010	2,989
Charge for year	1,596
At 31 March 2011	<u>4,585</u>
Net book values	
At 31 March 2011	<u>4,788</u>
At 31 March 2010	<u>4,573</u>

Pixel Management Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 4. Transactions with directors		
D Evans	<u>823</u>	<u>-</u>