Registration number 2647579

Pixel Management Limited

Abbreviated accounts

for the year ended 31 March 2013

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Abbreviated balance sheet as at 31 March 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,328		3,886
Current assets					
Debtors		266		557	
Cash at bank and in hand		6,034		2,016	
		6,900		2,573	
Creditors: amounts falling					
due within one year		(7,827)		(4,688)	
Net current liabilities			(927)		(2,115)
Total assets less current			<u> </u>		
liabilities			4,401		1,771
N					
Net assets			4,401		1,771
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,301		1,671
Shareholders' funds			4,401		1,771

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

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2013

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 enced 31 March 2013, 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 6 December 2013 and signed on its behalf by

D.Evans

Director

Registration number 2647579

Notes to the abbreviated financial statements for the year ended 31 March 2013

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 work off the cost less residual value of each asset over its expected useful life, as follows

25% Reducing becance

Plant and machinery

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 2012	9,612
	Additions	3,774
	Disposals	(1,736)
	At 31 March 2013	11,650
	Depreciation	
	At 1 April 2012	5,726
	On disposals	(1,181)
	Charge for year	1,777
	At 31 March 2013	6,322
	Net book values	
	At 31 March 2013	5,328
	At 31 March 2012	3,886

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3.	Share capital	2013 £	2012 £
	Authorised	-	
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid	_ 	
	100 Ordinary shares of £1 each	100	100
			-
	Equity Shares		
	100 Ordinary shares of £1 each	100	100