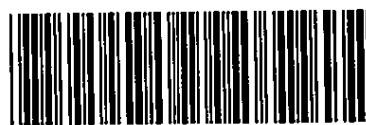


2  
Company Registration No. 06950777 (England and Wales)

**BIG PIXEL STUDIOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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# BIG PIXEL STUDIOS LIMITED

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# BIG PIXEL STUDIOS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,263		1,989
<b>Current assets</b>					
Debtors		10,295		-	
Cash at bank and in hand		191,835		94,638	
		<u>202,130</u>		<u>94,638</u>	
<b>Creditors amounts falling due within one year</b>		<u>(133,907)</u>		<u>(96,527)</u>	
<b>Net current assets/(liabilities)</b>			68,223		(1,889)
<b>Total assets less current liabilities</b>			<u>73,486</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			73,386		-
<b>Shareholders' funds</b>			<u>73,486</u>		<u>100</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 January 2014

Director



Company Registration No. 06950777

# BIG PIXEL STUDIOS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 October 2012	8,445
Additions	7,074
	<hr/>
At 30 September 2013	15,519
	<hr/>
<b>Depreciation</b>	
At 1 October 2012	6,456
Charge for the year	3,800
	<hr/>
At 30 September 2013	10,256
	<hr/>
<b>Net book value</b>	
At 30 September 2013	5,263
	<hr/>
At 30 September 2012	1,989
	<hr/>

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>