

Company Registration number 06950777

## **BIG PIXEL STUDIOS LIMITED**

**Abbreviated Accounts**

**For the period ended 30 September 2010**

THURSDAY



\*AZL4YSBZ\*

A35

10/03/2011

92

COMPANIES HOUSE

---

# **BIG PIXEL STUDIOS LIMITED**

**Financial statements for the period ended 30 September 2010**

---

<b>Contents</b>	<b>Pages</b>
Balance sheet	1
Notes to the financial statements	2-3

# BIG PIXEL STUDIOS LIMITED

Abbreviated balance sheet as at 30 September 2010

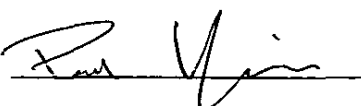
	<u>Notes</u>	<u>2010</u> <u>£</u>
<b>Fixed assets</b>		
Tangible assets	2	3,321
<b>Current assets</b>		
Debtors		839
Cash at bank and in hand		25,537
		<u>26,376</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,597)</u>
<b>Net current liabilities</b>		<u>(3,221)</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	3	100

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23 February 2011 and signed on its behalf

 Paul Sarnen Virapen - Director

The notes on pages 2 to 3 form part of these financial statements

# BIG PIXEL STUDIOS LIMITED

Notes to the abbreviated accounts for the period ended 30 September 2010

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Computer equipment                      33%    on cost

## 2 Fixed assets

	<i>Tangible fixed assets</i> £
<b>Cost:</b>	
Additions	<u>4,981</u>
<b>Depreciation:</b>	
Provision for the year	<u>1,660</u>
At 30 September 2010	<u>1,660</u>
<b>Net book value:</b>	
At 30 September 2010	<u><u>3,321</u></u>

## 3 Called-up share capital

	<u>2010</u> £
<b>Allotted, called up and fully paid</b>	
<b>Equity shares:</b>	
Ordinary shares of £1 each	<u><u>100</u></u>

# BIG PIXEL STUDIOS LIMITED

## Notes to the abbreviated accounts for the period ended 30 September 2010 (continued)

### 4 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 30 September 2010

	<i>Balance outstanding at start of period</i>	<i>Balance outstanding at end of period</i>	<i>Maximum balance outstanding during period</i>
	<i>£</i>	<i>£</i>	<i>£</i>
Paul Samen Virapen	-	-	15,100