

Pixel Bomb Games Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015



Chancery Accounts LLP
Accountants & Taxation Advisors
The Old County Police Station
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OL16 3PS

Pixel Bomb Games Ltd
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Abbreviated Balance Sheet



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Pixel Bomb Games Ltd
(Registration number: 07696240)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		29,472	-
Current assets			
Debtors		190,619	190,618
Cash at bank and in hand		30	-
		190,649	190,618
Creditors: Amounts falling due within one year		(2,992,703)	(1,792,553)
Net current liabilities		(2,802,054)	(1,601,935)
Total assets less current liabilities		(2,772,582)	(1,601,935)
Creditors: Amounts falling due after more than one year		-	(110,316)
Net liabilities		(2,772,582)	(1,712,251)
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(2,782,582)	(1,722,251)
Shareholders' deficit		(2,772,582)	(1,712,251)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 5 November 2015

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Mr Philip Muwanga
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & Fittings	15% Reducing Balance
Office Equipment	15% Reducing Balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	34,673	34,673
At 31 July 2015	34,673	34,673
Depreciation		
Charge for the year	5,201	5,201
At 31 July 2015	5,201	5,201
Net book value		
At 31 July 2015	29,472	29,472

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	10,000	10,000	10,000	10,000

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4 Control

The company is controlled by The ultimate controlling party throughout the year was Empirical Property Group Ltd, of which Mr Alan Pierce was the majority shareholder..

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