

Pixelboxstudios Ltd

Abbreviated Accounts

30 November 2012

Pixelboxstudios Ltd**Registered number:** 05998162**Abbreviated Balance Sheet
as at 30 November 2012**

	Notes	2012	2011
		£	£
Current assets			
Debtors	776	1,691	
Cash at bank and in hand	2,595	2,154	
	<u>3,371</u>	<u>3,845</u>	
Creditors: amounts falling due within one year	(3,167)	(3,645)	
Net current assets		204	200
Net assets		<u>204</u>	<u>200</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		4	-
Shareholders' funds		<u>204</u>	<u>200</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Kershaw

Director

Approved by the board on 31 August 2013

Pixelboxstudios Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2011	1,735
At 30 November 2012	<u>1,735</u>

Depreciation

At 1 December 2011	1,735
At 30 November 2012	<u>1,735</u>

Net book value

At 30 November 2012	<u>-</u>
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3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
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4 Loans to directors

**Description and
conditions**

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

John Kershaw

905

-

(355)

550

905

-

(355)

550
