

**Registered Number SC263530**

**PYXIS CONSULTING LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February  
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	8,000	8,000
Tangible assets	3	364	590
		<u>8,364</u>	<u>8,590</u>
<b>Current assets</b>			
Debtors		8,283	2,542
Cash at bank and in hand		632	9,084
		<u>8,915</u>	<u>11,626</u>
<b>Creditors: amounts falling due within one year</b>		(21,163)	(19,562)
<b>Net current assets (liabilities)</b>		<u>(12,248)</u>	<u>(7,936)</u>
<b>Total assets less current liabilities</b>		<u>(3,884)</u>	<u>654</u>
<b>Total net assets (liabilities)</b>		<u>(3,884)</u>	<u>654</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(3,885)	653
<b>Shareholders' funds</b>		<u>(3,884)</u>	<u>654</u>

- For the year ending 28 February 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 directors acknowledge their 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 Board on 12 April 2015

And signed on their behalf by:

**F Henderson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2014	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>8,000</u>
<b>Amortisation</b>	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
<b>Net book values</b>	
At 28 February 2015	<u>8,000</u>
At 28 February 2014	<u>8,000</u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2014	3,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>3,403</u>
<b>Depreciation</b>	
At 1 March 2014	2,813
Charge for the year	226
On disposals	-

	<u>£</u>
At 28 February 2015	<u>3,039</u>
<b>Net book values</b>	
At 28 February 2015	<u>364</u>
At 28 February 2014	<u>590</u>

#### 4 **Transactions with directors**

Name of director receiving advance or credit:	F Henderson
Description of the transaction:	Loan to director
Balance at 1 March 2014:	£ 1,584
Advances or credits made:	£ 5,042
Advances or credits repaid:	-
Balance at 28 February 2015:	<u>£ 6,626</u>

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