

PIXEL JUNGLE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 MAY 2011 TO 31 MAY 2012

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FOR THE PERIOD 27 MAY 2011 TO 31 MAY 2012

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PIXEL JUNGLE LTD

COMPANY INFORMATION
FOR THE PERIOD 27 MAY 2011 TO 31 MAY 2012

DIRECTOR: J K Boyce

SECRETARY:

REGISTERED OFFICE: 6 Church Road
Hanham
Bristol
BS15 3AB

REGISTERED NUMBER: 07649821 (England and Wales)

ACCOUNTANTS: Robert Brown & Co
Chartered Accountants
Monarch House
1 Smyth Road
Bristol
BS3 2BX

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,476
CURRENT ASSETS			
Debtors		19,515	
Cash at bank		<u>7,712</u>	
		27,227	
CREDITORS			
Amounts falling due within one year		<u>23,096</u>	
NET CURRENT ASSETS			<u>4,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,607
PROVISIONS FOR LIABILITIES			<u>2,295</u>
NET ASSETS			<u>13,312</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>13,311</u>
SHAREHOLDERS' FUNDS			<u>13,312</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 November 2012 and were signed by:

J K Boyce - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 MAY 2011 TO 31 MAY 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance
Equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,905
At 31 May 2012	<u>15,905</u>
DEPRECIATION	
Charge for period	4,429
At 31 May 2012	<u>4,429</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>11,476</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.