PIXEL JUNGLE LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

PIXEL JUNGLE LTD (REGISTERED NUMBER: 07649821)

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PIXEL JUNGLE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:	J K Boyce Ms E Yeandle
SECRETARY:	
REGISTERED OFFICE:	47 School Road Oldland Common Bristol BS30 6PJ
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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,695		6,368
CURRENT ASSETS					
Debtors		15,126		3,300	
Cash at bank		23,205		4,668	
		38,331		7,968	
CREDITORS					
Amounts falling due within one year		30,820		11,341	
NET CURRENT ASSETS/(LIABILITIES)			7,511		(3,373)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,206		2,995
PROVISIONS FOR LIABILITIES			939		1,274
NET ASSETS			11,267		1,721
CAPITAL AND RESERVES					
Called up share capital	3		10		1
Profit and loss account			11,257		1,720
SHAREHOLDERS' FUNDS			11,267		1,721

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 9 September 2015 and were signed on its behalf by:

J K Boyce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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	
At 1 June 2014	17,679
Additions	544
At 31 May 2015	18,223
DEPRECIATION	
At 1 June 2014	11,311
Charge for year	2,217
At 31 May 2015	13,528
NET BOOK VALUE	
At 31 May 2015	4,695
At 31 May 2014	6,368

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	1	10	1

9 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

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.