Registered Number 08054521

DOTNPIX MEDIA LIMITED

Abbreviated Accounts

31 May 2016

DOTNPIX MEDIA LIMITED **Registered Number 08054521**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	10,500	10,500
Tangible assets	3	13,968	16,432
		24,468	26,932
Current assets			
Debtors		200	972
Cash at bank and in hand		3,866	3,590
		4,066	4,562
Creditors: amounts falling due within one year		(2,193)	(3,655)
Net current assets (liabilities)		1,873	907
Total assets less current liabilities		26,341	27,839
Total net assets (liabilities)		26,341	27,839
Capital and reserves			
Called up share capital		21,000	21,000
Profit and loss account		5,341	6,839
Shareholders' funds		26,341	27,839

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:
Md Abdus Satter, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	10,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	10,500
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	10,500
At 31 May 2015	10,500

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	21,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	21,875
Depreciation	
At 1 June 2015	5,443
Charge for the year	2,464
On disposals	-
At 31 May 2016	7,907
Net book values	
At 31 May 2016	13,968

At 31 May 2015	16,432

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