Registered Number SC263530

PYXIS CONSULTING LIMITED

Abbreviated Accounts

28 February 2012

PYXIS CONSULTING LIMITED **Registered Number SC263530**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		8,000		8,000
Tangible	3		747		721
Total fixed assets			8,747		8,721
Current assets					
Debtors		4,785		3,160	
Cash at bank and in hand		1,709		538	
Total current assets		6,494		3,698	
Creditors: amounts falling due within one year		(15,216)		(11,778)	
Net current assets			(8,722)		(8,080)
Total assets less current liabilities			25		641
Total net Assets (liabilities)			25		641
Capital and reserves					
Called up share capital			1		1
Profit and loss account			24		640
Shareholders funds			25		641

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:
F Henderson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	8,000
At 28 February 2012	8,000
Depreciation	
At 28 February 2011	0
At 28 February 2012	0
Net Book Value	
At 28 February 2011	8,000
At 28 February 2012	8,000

3 **Tangible fixed assets**

Cost	£
At 28 February 2011	2,872
additions	275
disposals	
revaluations	
transfers	
At 28 February 2012	3,147
Depreciation	
At 28 February 2011	2,151
Charge for year	249
on disposals	
At 28 February 2012	2,400

Net Book Value	
At 28 February 2011	721
At 28 February 2012	747

4 **Transactions with directors**

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011: 29.2.12 28.2.12 F Henderson Balance outstanding at start of year 1,729 8,719 Amounts advanced 2,099 -Amounts repaid - (6,990) Balance outstanding at end of year 3,828 1,729