Registered Number SC382823

Pixel Resources Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
10 Douglas Street
Dundee
DD1 5AJ

Reporting Accountants:
Ascot Drummond

10 Douglas Street
Dundee
DD1 5AJ

Pixel Resources Ltd **Registered Number SC382823**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,571		1,545
			1,571		1,545
Current assets					
Debtors		8,208		1,838	
Cash at bank and in hand		17,640		10,135	
Total current assets		25,848		11,973	
Creditors: amounts falling due within one year		(11,135)		(6,815)	
Net current assets (liabilities)			14,713		5,158
Total assets less current liabilities			16,284		6,703
Total net assets (liabilities)			16,284		6,703
Capital and reserves					
Called up share capital			1		1
Profit and loss account			16,283		6,702
Shareholders funds			16,284		6,703

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 September 2012

And signed on their behalf by:
P Henrie, 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 31 July 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.

Deferred tax

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

Depreciation

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

Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2011	2,317
Additions	1,199
At 31 July 2012	3,516
Depreciation	
At 01 August 2011	772
Charge for year	1,173
At 31 July 2012	1,945
Net Book Value	
At 31 July 2012	1,571
At 31 July 2011	1,545