Registered Number SC396259

Whitepixel Web Solutions Limited

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
c/o One Accounting
Westpoint
4 Redheughs Rigg
Edinburgh
EH12 9DQ

Reporting Accountants:
One Accounting Ltd
Chartered Management Accountants
4 Redheughs Rigg
South Gyle
Edinburgh
Midlothian
EH12 9DQ

Whitepixel Web Solutions Limited **Registered Number SC396259**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,359
			1,359
Current assets			
Debtors		4,939	
Cash at bank and in hand		2,127	
Total current assets		7,066	
Creditors: amounts falling due within one year		(7,072)	
Net current assets (liabilities)			(6)
Total assets less current liabilities			1,353
Total net assets (liabilities)			1,353
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,352
Shareholders funds			1,353

a. For the year ending 31 August 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 21 December 2012

And signed on their behalf by:
L Burgess, 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 August 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 goods, 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 equipments	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,875
At 31 August 2012	1,875
Depreciation	
Charge for year	516
At 31 August 2012	516
Net Book Value	
At 31 August 2012	1,359

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary Share Capital shares of £1 each	1

4 **Transactions with directors**

L Hazzard had a loan during the year. The balance at 31 August 2012 was £3,794, £643 was repaid during the period. L Burgess had a loan during the year. The balance at 31 August 2012 was £50, during the period. During the year the company paid £2200 advertising to Hansberg & Woolf Ltd of which L Hazzard was a director.