

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2014**

**for**

**Pixeleyes Photography Limited**

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**for the Year Ended 30 June 2014**

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**Pixeleyes Photography Limited**

**Company Information**  
**for the Year Ended 30 June 2014**

**DIRECTOR:**

L G Hacker

**SECRETARY:**

T L Waller

**REGISTERED OFFICE:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**REGISTERED NUMBER:**

06295987 (England and Wales)

**ACCOUNTANTS:**

Adcock Financial  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**Pixeleyes Photography Limited (Registered number: 06295987)**

**Abbreviated Balance Sheet**  
**30 June 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		32,000		36,000
Tangible assets	3		<u>5,268</u>		<u>7,126</u>
			37,268		43,126
<b>CURRENT ASSETS</b>					
Debtors		54,661		59,585	
Cash at bank		<u>111,585</u>		<u>95,649</u>	
		166,246		155,234	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,269</u>		<u>45,663</u>	
<b>NET CURRENT ASSETS</b>			<u>120,977</u>		<u>109,571</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>158,245</u>		<u>152,697</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>158,145</u>		<u>152,597</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>158,245</u>		<u>152,697</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 June 2014**

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 director on 27 November 2014 and were signed by:

L G Hacker - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2014**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 July 2013	24,000
Amortisation for year	<u>4,000</u>
At 30 June 2014	<u>28,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>32,000</u>
At 30 June 2013	<u>36,000</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	52,487
Additions	3,676
At 30 June 2014	<u>56,163</u>
<b>DEPRECIATION</b>	
At 1 July 2013	45,361
Charge for year	5,534
At 30 June 2014	<u>50,895</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>5,268</u>
At 30 June 2013	<u>7,126</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
90	Ordinary	£1	90	90
10	'A' ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

**5. ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by the 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 1072 of the Companies Act 2006.