

Registered number: 08162413

9sixty pixels Ltd

Abbreviated accounts

for the period ended 31 March 2016

9sixty pixels Ltd

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9sixty pixels Ltd

Abbreviated balance sheet

as at 31 March 2016

	Notes £	2016 £	2015 £
Fixed Assets			
Tangible assets		-	2,919
Current Asset			
Cash at bank and in hand		1,209	41
Debtors		9,498	4,084
		10,707	4,125
Creditors: amounts falling due within one year	7	(8,171)	(6,172)
Net current assets		2,536	(2,047)
Total assets less current liabilities		2,535	872
Net assets		2,535	872
Capital and reserves			
Share Capital		1	1
Profit and loss account		2,534	871
Shareholder's funds		2,535	872

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

9sixty pixels Ltd

Registered number: 08162413

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
that no notice has been deposited at the registered office of the company
- (b) pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2016 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.
 - (2)

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 29 December 2016 and signed on its behalf by
David Wilson
Director

9sixty pixels Ltd

Notes to the abbreviated financial statements

for the period ended 31 March 2016

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3 Tangible fixed assets and depreciation

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

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

1.4 Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 December 2015	5,475	-	5,475
Disposals	(5,475)	-	(5,475)
At 31 March 2016	-	-	-
Depreciation			
At 1 December 2015	2,556	-	2,556
Charge for the year	456	-	456
On disposals	(3,012)	-	(3,012)
At 31 March 2016	-	-	-
Net book value			
At 31 March 2016	-	-	-
At 31 March 2015	2,919	-	2,919

8 Share capital	2016 No	2015 No	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	1	1	1	1

11 Controlling interest

The controlling and ultimate controlling party is David Wilson, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Transactions with directors

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing at end of		
	2016	2015	Max in period
	£	£	£
Director's loan account for David Wilson	7,872	4,066	7,872

13 Going concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.