

Company Registration No. 06644133 (England and Wales)

SPLITPIXEL CREATIVE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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SPLITPIXEL CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,530		3,917
Current assets					
Stocks		24,768		-	
Debtors		28,507		38,945	
Cash at bank and in hand		1		1	
		<u>53,276</u>		<u>38,946</u>	
Creditors: amounts falling due within one year		<u>(42,886)</u>		<u>(32,659)</u>	
Net current assets			10,390		6,287
Total assets less current liabilities			14,920		10,204
Provisions for liabilities			(921)		(783)
			<u>13,999</u>		<u>9,421</u>
Capital and reserves					
Called up share capital	3		8,488		8,488
Profit and loss account			5,511		933
Shareholders' funds			<u>13,999</u>		<u>9,421</u>

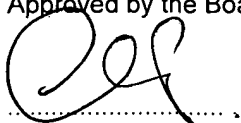
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/8/15


Mrs Charlotte Herke
Director


Mr Gregory Smuk
Director

Company Registration No. 06644133

SPLITPIXEL CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight line
Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	15,119
Additions	1,902
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At 31 December 2014	17,021
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Depreciation	
At 1 January 2014	11,202
Charge for the year	1,289
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At 31 December 2014	12,491
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Net book value	
At 31 December 2014	4,530
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At 31 December 2013	3,917
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SPLITPIXEL CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary A Shares of £1 each	100	100
	5,990 Ordinary B Shares of £1 each	5,990	5,990
	2,398 Ordinary C Shares of £1 each	2,398	2,398
		<u>8,488</u>	<u>8,488</u>
