

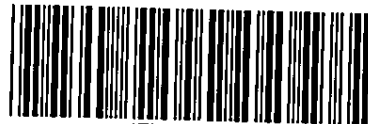
REGISTERED NUMBER: 3007139

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Pebbleshore Limited

THURSDAY



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PC4

19/11/2009

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COMPANIES HOUSE

Pebbleshore Limited

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for the Year Ended 30 April 2009

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Pebbleshore Limited

Company Information
for the Year Ended 30 April 2009

DIRECTOR:

J A Hume

SECRETARY:

Mrs D Summers

REGISTERED OFFICE:

Unit 271
266 Banbury Road
Oxford
OX2 7DL

REGISTERED NUMBER:

3007139

ACCOUNTANTS:

Pilfold & Co
Unit 4 Mill Farm
Barcombe Mills
Nr Lewes
East Sussex
BN8 5BP

Pebbleshore Limited

Abbreviated Balance Sheet

30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Intangible assets	2		2,531		2,906
Tangible assets	3		8,103		10,189
			<u>10,634</u>		<u>13,095</u>
CURRENT ASSETS					
Stocks		265		290	
Debtors		-		135	
Cash at bank		1,219		1,041	
		<u>1,484</u>		<u>1,466</u>	
CREDITORS					
Amounts falling due within one year		4,332		3,969	
		<u>4,332</u>		<u>3,969</u>	
NET CURRENT LIABILITIES			<u>(2,848)</u>		<u>(2,503)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,786</u></u>		<u><u>10,592</u></u>

The notes form part of these abbreviated accounts

Pebbleshore Limited

Abbreviated Balance Sheet - continued
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			7,766		10,572
			<u>7,786</u>		<u>10,592</u>
SHAREHOLDERS' FUNDS			<u>7,786</u>		<u>10,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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
- (b) 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.

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 and were signed by:

16 November 2009

J A Hume

J A HUME

Director

The notes form part of these abbreviated accounts

Pebbleshore Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2008 and 30 April 2009	7,500
AMORTISATION	
At 1 May 2008	4,594
Charge for year	375
At 30 April 2009	4,969
NET BOOK VALUE	
At 30 April 2009	2,531
At 30 April 2008	2,906

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2008 and 30 April 2009	58,735
DEPRECIATION	
At 1 May 2008	48,546
Charge for year	2,086
At 30 April 2009	50,632
NET BOOK VALUE	
At 30 April 2009	8,103
At 30 April 2008	10,189

Pebbleshore Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
20	Ordinary Shares	£1	20	20
			<u>20</u>	<u>20</u>