

# **PEBBLE PROJECTS LIMITED**

**Company Registration Number:  
05057853 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **PEBBLE PROJECTS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Angela Davies Nicolas Huw Davies
<b>Company secretary:</b>	J.Reid
<b>Registered office:</b>	6 Abbeylands Cobbetts Hill Weybridge Surrey KT13 0UB GBR
<b>Company Registration Number:</b>	05057853 (England and Wales)

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# PEBBLE PROJECTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	53	71
<b>Total fixed assets:</b>		<u>53</u>	<u>71</u>
<b>Current assets</b>			
Debtors:		24,350	43,100
Cash at bank and in hand:		56,095	63
<b>Total current assets:</b>		<u>80,445</u>	<u>43,163</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		80,341	43,002
<b>Net current assets (liabilities):</b>		<u>104</u>	<u>161</u>
<b>Total assets less current liabilities:</b>		<u>157</u>	<u>232</u>
<b>Total net assets (liabilities):</b>		<u><u>157</u></u>	<u><u>232</u></u>

The notes form part of these financial statements

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# PEBBLE PROJECTS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		57	132
<b>Total shareholders funds:</b>		<u>157</u>	<u>232</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Davies  
Status: Director

The notes form part of these financial statements

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# **PEBBLE PROJECTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

In accordance with applicable accounting standards and under the historical cost accounting rules.

#### **Turnover policy**

Turnover is stated net of VAT.

#### **Tangible fixed assets depreciation policy**

Office Equipment - 25%RB.

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# PEBBLE PROJECTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	400
At 31st March 2011:	400
<b>Depreciation</b>	
At 01st April 2010:	329
Charge for year:	18
At 31st March 2011:	347
<b>Net book value</b>	
At 31st March 2011:	53
At 31st March 2010:	71

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# PEBBLE PROJECTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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