

BLUE PEBBLE SOLUTIONS LTD

**Company Registration Number:
07659443 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BLUE PEBBLE SOLUTIONS LTD

Company Information for the Period Ended 30th June 2014

Director:	John Devine Andrea Devine
Registered office:	Rhoden Buckland Hill Cousley Wood TN5 6QT
Company Registration Number:	07659443 (England and Wales)

BLUE PEBBLE SOLUTIONS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,047	2,180
Total fixed assets:		<u>2,047</u>	<u>2,180</u>
Current assets			
Debtors:		-	3,551
Cash at bank and in hand:		11,484	8,214
Total current assets:		<u>11,484</u>	<u>11,765</u>
Creditors			
Creditors: amounts falling due within one year		893	75
Net current assets (liabilities):		<u>10,591</u>	<u>11,690</u>
Total assets less current liabilities:		12,638	13,870
Provision for liabilities:		4,194	2,069
Total net assets (liabilities):		<u><u>8,444</u></u>	<u><u>11,801</u></u>

The notes form part of these financial statements

BLUE PEBBLE SOLUTIONS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		8,434	11,791
Total shareholders funds:		<u>8,444</u>	<u>11,801</u>

For the year ending 30 June 2014 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 02 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Devine

Status: Director

The notes form part of these financial statements

BLUE PEBBLE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Turnover policy

The turnover shown represents revenue recognised by the company in respect of services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off the assets on a straight line basis over their estimated useful life. - 20%

BLUE PEBBLE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	3,296
Additions:	658
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2014:	3,954
Depreciation	
At 01st July 2013:	1,116
Charge for year:	791
On disposals:	0
Other adjustments	0
At 30th June 2014:	1,907
Net book value	
At 30th June 2014:	2,047
At 30th June 2013:	2,180

BLUE PEBBLE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

