

BLUE PEBBLE SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

BLUE PEBBLE SOLUTIONS LTD

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,256	2,047
Total fixed assets:		<u>1,256</u>	<u>2,047</u>
Current assets			
Cash at bank and in hand:		17,381	11,484
Total current assets:		<u>17,381</u>	<u>11,484</u>
Creditors: amounts falling due within one year:		(1,354)	(893)
Net current assets (liabilities):		<u>16,027</u>	<u>10,591</u>
Total assets less current liabilities:		17,283	12,638
Provision for liabilities:		(4,725)	(4,193)
Total net assets (liabilities):		<u><u>12,558</u></u>	<u><u>8,445</u></u>

The notes form part of these financial statements

BLUE PEBBLE SOLUTIONS LTD

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	10	10
Profit and loss account:		12,548	8,435
Shareholders funds:		<u>12,558</u>	<u>8,445</u>

For the year ending 30 June 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 30 December 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 30 June 2015

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 rate in order to write off the assets in a straight line basis over 5 years. - 20%

BLUE PEBBLE SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 July 2014:	3,954
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>3,954</u>
Depreciation	
01 July 2014:	1,907
Charge for year:	791
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>2,698</u>
Net book value	
30 June 2015:	<u>1,256</u>
30 June 2014:	<u>2,047</u>

BLUE PEBBLE SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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