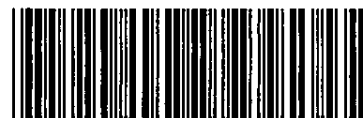


PEBBLESTONE LIMITED

500002/120

ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2016
FOR
PEBBLESTONE LIMITED

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INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet and Notes to the Abbreviated Balance Sheet	2

PEBBLESTONE LIMITED

COMPANY INFORMATION


DIRECTORS:	Veranne M Wilkinson Anna K Rickard Mark Ashley Bevan
SECRETARY:	HTC Secretarial Services Limited
REGISTERED OFFICE	Douglas Chambers North Quay Douglas Isle of Man IM1 4LA
ISLE OF MAN REGISTERED NUMBER	35798
UK REGISTERED NAME	Pebblestone (UK) Limited
UK REGISTERED NUMBER	FC021572 BR004770

PEBBLESTONE LIMITED

Balance Sheet as at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
ASSETS			
Land and Buildings	2	-	-
CURRENT ASSETS			
Debtors		100 00	100 00
		-----	-----
		100 00	100 00
		=====	=====
CAPITAL AND RESERVES			
Issued Share Capital	4	100 00	100 00
Accumulated Losses		(Nil)	(Nil)
		-----	-----
Shareholder Funds		£100 00	£100 00
		=====	=====

Approved on behalf of the Board on 14 June 2016


Director – Mark Ashley Bevan

Notes to the financial statements

- Accounting Policies**
The financial statements have been prepared under the historical cost convention with the exception of property which is shown at valuation
- Pebblestone Limited holds legal title to property at Club Maritima, situated in Calle Mirafondo, La Penita, Puerto del Carmen, Tias, Lanzarote. The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of Club Maritima and the company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
- The company has not derived income from any activity during the period and any expenses attributable to the company have been met by third parties. No profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- The authorised share capital is £100 00, divided into 100 ordinary shares of £1 each, 100 of which have been issued and fully paid. The issued shares in the company are held by The Royal Bank of Scotland plc under the terms of a Nominee Agreement dated 22 January 2005 between Hutchinson & Co Trust Company Limited, The Royal Bank of Scotland plc and the Club Committee of Club Maritima.