

Registered number
06476708
England and Wales

Digitalpebble Limited
Unaudited Abbreviated Report and Accounts
31 January 2011

Norton Accountancy Ltd
7 Soundwell Rd
Staple Hill
Bristol
BS16 4QG



Digitalpebble Limited (Registered number: 06476708)
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for the year ended 31 January 2011

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Digitalpebble Limited (Registered number: 06476708)
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible assets		1,038	832
Current assets			
Debtors		36,600	7,276
Cash at bank and in hand		21,566	60,269
		58,166	67,545
Creditors amounts falling due within one year		(14,045)	(24,400)
Net current assets		44,121	43,145
Total assets less current liabilities		45,159	43,977
Net assets		45,159	43,977
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,059	43,877
Shareholders' funds		45,159	43,977

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Julien Nodde
Director

Approved by the board 27 April 2011

Digitalpebble Limited (Registered number: 06476708)
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 February 2010	1,852	1,852
At 31 January 2011	<u>1,852</u>	<u>1,852</u>
Depreciation		
At 1 February 2010	814	814
At 31 January 2011	<u>814</u>	<u>814</u>
Net book value		
At 31 January 2011	<u>1,038</u>	<u>1,038</u>
At 31 January 2010	<u>1,038</u>	<u>1,038</u>

Digitalpebble Limited (Registered number: 06476708)
Notes to the Abbreviated Accounts - continued
for the year ended 31 January 2011

3	Share capital - equity shares	2011 No Shares	2011 £	2010 £
	Allotted, called up fully paid share capital			
	Ordinary Shares of £1 each	100	<u>100</u>	<u>100</u>

4 Transactions with directors

The company was controlled by the director, by virtue of his shareholding

The director owed the company £30,908 at the 31 January 2011 This will be repaid by the 1 September 2011