

REGISTERED NUMBER 06476708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Digitalpebble Limited

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14/04/2012

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COMPANIES HOUSE

Digitalpebble Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Digitalpebble Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR J Nioche

SECRETARY: S Nioche

REGISTERED OFFICE: 7 Soundwell Rd
Staple Hill
Bristol
BS16 4QG

REGISTERED NUMBER: 06476708 (England and Wales)

ACCOUNTANTS: Norton Accountancy Ltd
7 Soundwell Road
Staple Hill
Bristol
BS16 4QG

Digitalpebble Limited

Abbreviated Balance Sheet

31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		897		1,038
CURRENT ASSETS					
Debtors		20,700		36,601	
Investments		25,000		-	
Cash at bank		20,190		21,566	
		<u>65,890</u>		<u>58,167</u>	
CREDITORS					
Amounts falling due within one year		<u>13,773</u>		<u>14,046</u>	
NET CURRENT ASSETS			<u>52,117</u>		<u>44,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,014</u>		<u>45,159</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>52,914</u>		<u>45,059</u>
SHAREHOLDERS' FUNDS			<u>53,014</u>		<u>45,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

30th March 2012

and were signed by

J Nioche - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	1,852
Additions	158
At 31 January 2012	2,010
DEPRECIATION	
At 1 February 2011	814
Charge for year	299
At 31 January 2012	1,113
NET BOOK VALUE	
At 31 January 2012	897
At 31 January 2011	1,038

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 12 £	31 1 11 £
100	Ordinary Shares	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

At the year end, the director owed the company £15,300 (2011 £30,908) This will be repaid in full within 9 months of the year end