

COMPANY REGISTRATION NUMBER 4690412

REGISTRAR OF
COMPANIES

NOBLE HOMES LTD (FORMERLY NOBLEGUARD
LTD)

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2007



BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

NOBLE HOMES LTD (FORMERLY NOBLEGUARD LTD)

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

NOBLE HOMES LTD (FORMERLY NOBLEGUARD LTD)

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	£	2006 £	£
CURRENT ASSETS					
Stocks		403,856		318,239	
Debtors		88,079		11,277	
Cash at bank and in hand		-		1,229	
		<u>491,935</u>		<u>330,745</u>	
CREDITORS: Amounts falling due within one year		<u>284,176</u>		<u>254,446</u>	
NET CURRENT ASSETS			<u>207,759</u>		<u>76,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>207,759</u>		<u>76,299</u>
CREDITORS: Amounts falling due after more than one year	2		<u>132,500</u>		<u>46,792</u>
			<u>75,259</u>		<u>29,507</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOBLE HOMES LTD (FORMERLY NOBLEGUARD LTD)

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2007

	Note	2007 £	2006 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>75,159</u>	<u>29,407</u>
SHAREHOLDERS' FUNDS		<u>75,259</u>	<u>29,507</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 6.11.07 and are signed on their behalf by



I GERMANY



JC WYTHE



GI BRUCE

NOBLE HOMES LTD (FORMERLY NOBLEGUARD LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

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 January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	2007	2006
	£	£
Bank loans and overdrafts	<u>132,500</u>	<u>46,792</u>

NOBLE HOMES LTD (FORMERLY NOBLEGUARD LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>