

COMPANY REGISTRATION NUMBER 4690412

**REGISTRAR OF
COMPANIES**

**NOBLE HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012**

WEDNESDAY



"A1M4X4JN"

A22

21/11/2012

#65

COMPANIES HOUSE

NOBLE HOMES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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

NOBLE HOMES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Stocks		300,000	300,000
Debtors		11,543	11,543
Cash at bank and in hand		1,984	7,599
		<u>313,527</u>	<u>319,142</u>
CREDITORS: Amounts falling due within one year		<u>112,049</u>	<u>116,850</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>201,478</u>	<u>202,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>201,478</u>	<u>202,292</u>
CREDITORS: Amounts falling due after more than one year	2	<u>284,227</u>	<u>279,250</u>
		<u>(82,749)</u>	<u>(76,958)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	300	300
Profit and loss account		<u>(83,049)</u>	<u>(77,258)</u>
DEFICIT		<u>(82,749)</u>	<u>(76,958)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

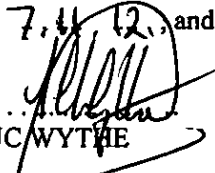
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

NOBLE HOMES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

These abbreviated accounts were approved by the directors and authorised for issue on 7, 11, 12, and are signed on their behalf by:


JC WYTIE

Company Registration Number 4690412

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

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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.

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 with one year

	2012	2011
	£	£
Directors Loan accounts	112,049	116,850

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.

	2012	2011
	£	£
Bank loans and overdrafts	284,227	279,250

3. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year.

During the year transactions with a total value of £6,000 (2011: £6,000) were undertaken between the company and John Wythe one of the directors and shareholders.

The company owed the directors £103,048 (2011: £103,048) at the end of the year.

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>