

COMPANY REGISTRATION NUMBER 4690412

**REGISTRAR OF
COMPANIES**

NOBLE HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

THURSDAY



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12/12/2013

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COMPANIES HOUSE

BURGESS HODGSON

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

NOBLE HOMES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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NOBLE HOMES LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Stocks		250,000	300,000
Debtors		-	11,543
Cash at bank and in hand		-	7,599
		<u>250,000</u>	<u>319,142</u>
CREDITORS Amounts falling due within one year		<u>104,708</u>	<u>116,850</u>
NET CURRENT ASSETS		<u>145,292</u>	<u>202,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,292</u>	<u>202,292</u>
CREDITORS Amounts falling due after more than one year	2	<u>284,277</u>	<u>279,250</u>
		<u>(138,985)</u>	<u>(76,958)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	300	300
Profit and loss account		<u>(139,285)</u>	<u>(77,258)</u>
DEFICIT		<u>(138,985)</u>	<u>(76,958)</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 02/12/13, and are signed on their behalf by


J.C. WYTHE

Company Registration Number 4690412

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

	2013	2012
	£	£
Bank loans and overdrafts	<u>284,277</u>	<u>279,250</u>

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 £2,000 (2012: £nil) were undertaken between the company and John Wythe, one of the directors and shareholders

The company owed the directors £103,048 (2012: £103,048) at the end of the year

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

4 SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>