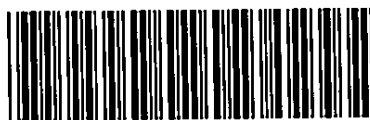


COMPANY REGISTRATION NUMBER 4690412

REGISTRAR OF
COMPANIES

NOBLE HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

WEDNESDAY



AB04HPD8

A38

24/11/2010

109

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 2010

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Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

NOBLE HOMES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Stocks		435,000		435,000	
Debtors		12,752		23,935	
Cash at bank and in hand		7,009		-	
		<u>454,761</u>		<u>458,935</u>	
CREDITORS: Amounts falling due within one year		<u>114,969</u>		<u>167,355</u>	
NET CURRENT ASSETS			<u>339,792</u>		<u>291,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			339,792		291,580
CREDITORS: Amounts falling due after more than one year	2		<u>375,335</u>		<u>310,417</u>
			<u>(35,543)</u>		<u>(18,837)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		300		300
Profit and loss account			<u>(35,843)</u>		<u>(19,137)</u>
DEFICIT			<u>(35,543)</u>		<u>(18,837)</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

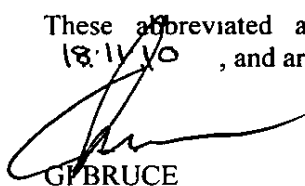
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

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

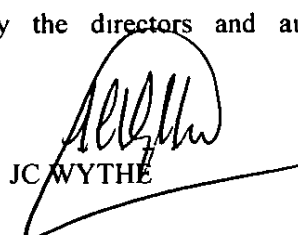
NOBLE HOMES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

These abbreviated accounts were approved by the directors and authorised for issue on
18.11.10, and are signed on their behalf by



G. BRUCE



J. C. WYTHE

Company Registration Number 4690412

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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, 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

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

	2010	2009
	£	£
Bank loans and overdrafts	<u>375,335</u>	<u>310,417</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 £nil (2009 £3,812) were undertaken between the company and Ian Germaney one of the directors and shareholders

During the year transactions with a total value of £7,350 (2009 £11,156) were undertaken between the company and John Wythe one of the directors and shareholders

The company owed the directors £104,348 (2009 £103,474) at the end of the year

NOBLE HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

4. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009
	No	£	No
			£
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>	<u>300</u>