ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010 /

FOR

NOBLE LANDSCAPERS LIMITED

TUESDAY

A16

15/05/2012 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR:

Mr W D Noble

REGISTERED OFFICE:

27 Scrumpy Way

Banham Norwich Norfolk NR16 2SU

REGISTERED NUMBER:

06712551 (England and Wales)

ACCOUNTANTS:

Berry & Warren Ltd

Chartered Accountants

54 Thorpe Road

Norwich Norfolk NR1 1RY

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF NOBLE LANDSCAPERS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Noble Landscapers Limited for the year ended 31 August 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Noble Landscapers Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Noble Landscapers Limited and state those matters that we have agreed to state to the director of Noble Landscapers Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Noble Landscapers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Noble Landscapers Limited You consider that Noble Landscapers Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Noble Landscapers Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Berry & Warren Ltd Chartered Accountants 54 Thorpe Road

Norwich Norfolk

NR1 1RY

25 February 2011

ABBREVIATED BALANCE SHEET 31 AUGUST 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS	•				40.000
Tangible assets	2		35,280		42,200
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		36,062		5,477	
CREDITORS		37,562		6,977	
Amounts falling due within one year	3	63,066		33,729	
Amounts faming due within one year	3				
NET CURRENT LIABILITIES			(25,504)		(26,752)
			<u>`</u>		
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9,776		15,448
CREDITORS					
Amounts falling due after more than one					
year	3		8,018		14,471
					
NET ASSETS			1,758		977
					
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			1,658		976
CHAPPIOL PERO STATE					
SHAREHOLDERS' FUNDS			1,758		977

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 25 February 2011 and were signed by

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Mr W D Noble - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc

- 20% on reducing balance and 10% on reducing balance

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 September 2009 and 31 August 2010	42,200
DEPRECIATION Charge for year	6,920
At 31 August 2010	6,920
NET BOOK VALUE At 31 August 2010	35,280
At 31 August 2009	42,200

3 CREDITORS

Creditors include an amount of £25,620 (2009 - £31,139) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2010

4 CALLED UP SHARE CAPITAL

Allotted, 1ss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
100 (2009 - 1)	Ordinary	£1	100	1

99 Ordinary shares of £1 were issued during the year for cash of £99