

# **NOBLE DECORATORS OF LONDON LTD**

**Company Registration Number:  
09279561 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 24th October 2014**

**End date: 31st October 2015**

SUBMITTED

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# **NOBLE DECORATORS OF LONDON LTD**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	MR FRAN MARKU
<b>Registered office:</b>	8 Garnett House Garnett Road London NW3 2XL
<b>Company Registration Number:</b>	09279561 (England and Wales)

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# NOBLE DECORATORS OF LONDON LTD

## Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	1,453	-
<b>Total fixed assets:</b>		<u>1,453</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		26,793	-
<b>Total current assets:</b>		<u>26,793</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,109	-
<b>Net current assets (liabilities):</b>		<u>19,684</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>21,137</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>21,137</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# NOBLE DECORATORS OF LONDON LTD

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		21,037	0
<b>Total shareholders funds:</b>		<u>21,137</u>	<u>-</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR FRAN MARKU

Status: Director

The notes form part of these financial statements

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# **NOBLE DECORATORS OF LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE JANUARY 2015)

#### **Turnover policy**

THE TURNOVER REPRESENTS REVENUE EARNED BY THE COMPANY IN THE PERIOD BEING REPORTED

#### **Tangible fixed assets depreciation policy**

DEPRECIATION HAS BEEN PROVIDED AT THE FOLLOWING RATES IN ORDER TO WRITE OFF THE ASSETS OVER THEIR ESTIMATED USEFUL LIVES: EQUIPMENT - 33% STRAIGHT LINE PLANT AND MACHINERY - 25% STRAIGHT LINE

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# NOBLE DECORATORS OF LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 24th October 2014:	0
Additions:	2,057
At 31st October 2015:	2,057
<b>Depreciation</b>	
At 24th October 2014:	0
Charge for year:	604
At 31st October 2015:	604
<b>Net book value</b>	
At 31st October 2015:	1,453

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# NOBLE DECORATORS OF LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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