

Registered Number SC450510

NOBLE PROJECT MANAGEMENT SERVICES LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	1,060	818
		<u>1,060</u>	<u>818</u>
Debtors		-	6,055
Cash at bank and in hand		-	50
Current Assets		-	6,105
Creditors: amounts falling due within one year		(6,694)	(10,832)
Net current assets (liabilities)		<u>(6,694)</u>	<u>(4,727)</u>
Total assets less current liabilities		<u>(5,634)</u>	<u>(3,909)</u>
Total net assets (liabilities)		<u>(5,634)</u>	<u>(3,909)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(5,644)	(3,919)
Shareholders' funds		<u>(5,634)</u>	<u>(3,909)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2017

And signed on their behalf by:

Precious Ofili, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	2,497
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,347</u>
Depreciation	
At 1 April 2016	1,679
Charge for the year	608
On disposals	-
At 31 March 2017	<u>2,287</u>
Net book values	
At 31 March 2017	<u>1,060</u>
At 31 March 2016	<u>818</u>

2 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset

Other accounting policies**Taxation**

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.