

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Noble Project Management Services Ltd

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for the Year Ended 31 March 2015**

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Noble Project Management Services Ltd

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR:	Precious Ofili
SECRETARY:	Helen Ofili
REGISTERED OFFICE:	33 Usan Ness Aberdeen AB12 3NF
REGISTERED NUMBER:	SC450510 (Scotland)
ACCOUNTANTS:	SBP Accountants 49 Carden Place Aberdeen AB10 1UN

Noble Project Management Services Ltd (Registered number: SC450510)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,432		1,391
CURRENT ASSETS					
Debtors		14,588		7,621	
Cash at bank		<u>7,893</u>		<u>24,476</u>	
		22,481		32,097	
CREDITORS					
Amounts falling due within one year		<u>23,863</u>		<u>23,597</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,382)</u>		<u>8,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>9,891</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>40</u>		<u>9,881</u>
SHAREHOLDERS' FUNDS			<u>50</u>		<u>9,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 28 October 2015 and were signed by:

Precious Ofili - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 services, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	1,841
Additions	656
At 31 March 2015	2,497
DEPRECIATION	
At 1 April 2014	450
Charge for year	615
At 31 March 2015	1,065
NET BOOK VALUE	
At 31 March 2015	1,432
At 31 March 2014	1,391

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	£1	10	10

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15 £	31.3.14 £
Precious Ofili		
Balance outstanding at start of year	105	-
Amounts advanced	31,896	1,347
Amounts repaid	(24,246)	(1,242)
Balance outstanding at end of year	7,755	105

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.