

REGISTERED NUMBER. 04708491 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ARDOUR NOBLE LIMITED

WEDNESDAY



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13/11/2013

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COMPANIES HOUSE

ARDOUR NOBLE LIMITED (REGISTERED NUMBER: 04708491)

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FOR THE YEAR ENDED 31 MARCH 2013**

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ARDOUR NOBLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mr Paul Krishan Mehra
Mr Pran Nath Mehra

SECRETARY:

Mr Pran Nath Mehra

REGISTERED OFFICE:

4 Penwerris Court
Great West Road
Osterley
Middlesex
TW5 0TJ

REGISTERED NUMBER:

04708491 (England and Wales)

ACCOUNTANTS:

Sinclairs Bartrum Lerner
Chartered Accountants
39A Welbeck Street
London
W1G 8DH

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	960	1,019
CURRENT ASSETS			
Debtors		4,983	3,930
Cash at bank and in hand		1,267	13,931
		<u>6,250</u>	<u>17,861</u>
CREDITORS			
Amounts falling due within one year		8,752	15,873
		<u>8,752</u>	<u>15,873</u>
NET CURRENT (LIABILITIES)/ASSETS		(2,502)	1,988
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,542)</u>	<u>3,007</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(1,543)	3,006
		<u>(1,542)</u>	<u>3,006</u>
SHAREHOLDERS' FUNDS		<u>(1,542)</u>	<u>3,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

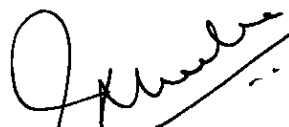
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 10 October 2013 and were signed on its behalf by



Mr Paul Krishan Mehra - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

Plant and machinery etc - 25% Straight line on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,357
Additions	1,280
Disposals	(1,357)
	<u>1,280</u>
At 31 March 2013	<u>1,280</u>
DEPRECIATION	
At 1 April 2012	338
Charge for year	320
Eliminated on disposal	(338)
	<u>320</u>
At 31 March 2013	<u>320</u>
NET BOOK VALUE	
At 31 March 2013	<u>960</u>
At 31 March 2012	<u>1,019</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1	Ordinary	£1 00	<u>1</u>	<u>1</u>