

**Registered Number 08394621**

**NOBLE CONSTRUCTION LTD**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

|                                                       | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 496             | 2,255           |
|                                                       |              | <u>496</u>      | <u>2,255</u>    |
| <b>Current assets</b>                                 |              |                 |                 |
| Stocks                                                |              | 73,150          | 19,118          |
| Debtors                                               |              | 29,170          | 6,971           |
| Cash at bank and in hand                              |              | 11,264          | 25,207          |
|                                                       |              | <u>113,584</u>  | <u>51,296</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(80,785)</u> | <u>(34,481)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>32,799</u>   | <u>16,815</u>   |
| <b>Total assets less current liabilities</b>          |              | <u>33,295</u>   | <u>19,070</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>33,295</u>   | <u>19,070</u>   |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 1               | 1               |
| Profit and loss account                               |              | 33,294          | 19,069          |
| <b>Shareholders' funds</b>                            |              | <u>33,295</u>   | <u>19,070</u>   |

- For the year ending 28 February 2016 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:

**K Noble, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 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 April 2008.

**Turnover policy**

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual

value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor vehicles 25% reducing balance

Office equipment 25% reducing balance

**Valuation information and policy**

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow

moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

|                     | £            |
|---------------------|--------------|
| <b>Cost</b>         |              |
| At 1 March 2015     | 2,832        |
| Additions           | -            |
| Disposals           | (200)        |
| Revaluations        | -            |
| Transfers           | -            |
| At 28 February 2016 | <u>2,632</u> |
| <b>Depreciation</b> |              |
| At 1 March 2015     | 577          |
| Charge for the year | 1,559        |
| On disposals        | -            |
| At 28 February 2016 | <u>2,136</u> |

**Net book values**

|                     |              |
|---------------------|--------------|
| At 28 February 2016 | <u>496</u>   |
| At 28 February 2015 | <u>2,255</u> |

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