

NOBLE CONSTRUCTION LTD

**Company Registration Number:
08394621 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

NOBLE CONSTRUCTION LTD

Contents of the Financial Statements for the Period Ended 28 February 2018

Balance sheet

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NOBLE CONSTRUCTION LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	85,538	36,206
Total fixed assets:		<u>85,538</u>	<u>36,206</u>
Current assets			
Stocks:		127,029	100,224
Debtors:		105,631	62,158
Cash at bank and in hand:			42,726
Total current assets:		<u>232,660</u>	<u>205,108</u>
Creditors: amounts falling due within one year:		<u>(190,235)</u>	<u>(160,007)</u>
Net current assets (liabilities):		<u>42,425</u>	<u>45,101</u>
Total assets less current liabilities:		127,963	81,307
Creditors: amounts falling due after more than one year:		(68,321)	(27,960)
Provision for liabilities:		(6,485)	
Total net assets (liabilities):		<u>53,157</u>	<u>53,347</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		53,156	53,346
Shareholders funds:		<u>53,157</u>	<u>53,347</u>

The notes form part of these financial statements

NOBLE CONSTRUCTION LTD

Balance sheet statements

For the year ending 28 February 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2018
and signed on behalf of the board by:**

Name: K. Noble
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
At 01 March 2017	46,679
Additions	79,369
At 28 February 2018	<u>126,048</u>
Depreciation	
At 01 March 2017	10,473
Charge for year	30,037
At 28 February 2018	<u>40,510</u>
Net book value	
At 28 February 2018	<u>85,538</u>
At 28 February 2017	<u>36,206</u>

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Notes to the Financial Statements for the Period Ended 28 February 2018

3. Related party transactions

Name of the related party:	K Noble	
Relationship:	Director	
Description of the Transaction:	Directors remuneration	
		£
Balance at 01 March 2017		7,392
Balance at 28 February 2018		11,214

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