REGISTERED NUMBER: SC138751 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

AREANOBLE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012

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AREANOBLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:	B R Ferrier A J Ferrier J G Ferrier
REGISTERED OFFICE:	Burlington Street Leith Edinburgh EH6 5JL
REGISTERED NUMBER:	SC138751 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ
BANKERS:	Bank of Scotland 38 St Andrew Square Edinburgh EH2 2YR

AREANOBLE LIMITED (REGISTERED NUMBER: SC138751)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investment property	2	190,000	190,000
CURRENT ASSETS			
Debtors	3	137,875	128,055
Cash at bank		10,936	11,201
		148,811	139,256
CREDITORS			
Amounts falling due within one year		(8,056)	(7,035)
NET CURRENT ASSETS		140,755	132,221
TOTAL ASSETS LESS CURRENT LIABILITIES		330,755	322,221
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		69,422	69,422
Profit and loss account		261,331	252,797
SHAREHOLDERS' FUNDS		330,755	322,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 28 January 2013 and were signed on its behalf by:

B R Ferrier - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, as modified for the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover
Turnover represents rentals receivable.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005), depreciation is not provided in respect of investment properties. This represents a departure from the requirements of the Companies Act 1985 but the director is of the opinion that this policy is necessary to present a true and fair view.

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

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2011 and 30 April 2012	190,000
NET BOOK VALUE	
At 30 April 2012	190,000
At 30 April 2011	190,000

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 60,625 (2011 - £ 60,625)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

continued...

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011:

	2012 £	2011 £
B R Ferrier		
Balance outstanding at start of year	53,944	53,316
Amounts advanced	3,056	628
Amounts repaid	-	-
Balance outstanding at end of year	57,000	53,944

6. RELATED PARTY DISCLOSURES

During the year the company received rent amounting to £25,000 (2011: £20,000) from Ferrier Pumps Limited, a company in which Brian Ferrier is a director.

Included within other debtors is a balance of £60,625 (2011: £60,625) due from Ferrier Pumps Limited, a company in which Brian Ferrier is a director.

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.