

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2000

FOR

NOBLE LEASING LIMITED



NOBLE LEASING LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

NOBLE LEASING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2000

DIRECTORS: M Noble
Mrs D Noble

SECRETARY: M Noble

REGISTERED OFFICE: 47-49 Figgate Lane
Portobello
Edinburgh
EH15 1HJ

REGISTERED NUMBER: 166183 (Scotland)

ACCOUNTANTS: Bartons Taxation Partnership
Chartered Accountants
Lermon Court, Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

NOBLE LEASING LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2000

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Debtors		111,767	111,767
Cash in hand		1,000	1,000
		<u>112,767</u>	<u>112,767</u>
CREDITORS: Amounts falling due within one year		13,559	13,559
NET CURRENT ASSETS:		<u>99,208</u>	<u>99,208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£99,208</u></u>	<u><u>£99,208</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
Profit and loss account		98,208	98,208
SHAREHOLDERS' FUNDS:		<u><u>£99,208</u></u>	<u><u>£99,208</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M Noble - DIRECTOR



Mrs D Noble - DIRECTOR

Approved by the Board on 29/5/2001

The notes form part of these financial statements

NOBLE LEASING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

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 March 2000).

The company was dormant throughout the year ended 31 July 2000. However, reference to information relating to the year ended 31 July 1999 has been made where appropriate.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

3. DIRECTORS INTERESTS

M Noble and Mrs D Noble are directors in the company The Noble Leisure Company Limited. As at 31 July 2000 an amount of £37,371 (1999 - £37,371) was due from Noble Leisure Company Limited.

M. Noble and Mrs D. Noble are also partners in the business Noble Leisure Group. As at 31 July 2000 an amount of £12,349 (1999 - £11,559) was due to Noble Leisure Group.