

**Registration number 166183**

**Noble Leasing Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2002**



**Noble Leasing Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Noble Leasing Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2002 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Barrie Scott & Co  
Chartered Accountants  
18-20 Mid Street  
Bathgate  
West Lothian**

**EH48 1PT**

**Date:** *26th May 2003.*

**Noble Leasing Limited**

**Abbreviated balance sheet  
as at 31 July 2002**

|                                                       |              | <b>2002</b>    |               | <b>2001</b>    |               |
|-------------------------------------------------------|--------------|----------------|---------------|----------------|---------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>      | <b>£</b>       | <b>£</b>      |
| <b>Current assets</b>                                 |              |                |               |                |               |
| Debtors                                               |              | 98,972         |               | 99,418         |               |
| Cash at bank and in hand                              |              | 1,000          |               | 1,000          |               |
|                                                       |              | <u>99,972</u>  |               | <u>100,418</u> |               |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(1,360)</u> |               | <u>(1,210)</u> |               |
| <b>Net current assets</b>                             |              |                | <u>98,612</u> |                | <u>99,208</u> |
| <b>Net assets</b>                                     |              |                | <u>98,612</u> |                | <u>99,208</u> |
| <b>Capital and reserves</b>                           |              |                |               |                |               |
| Called up share capital                               | <b>2</b>     |                | 1,000         |                | 1,000         |
| Profit and loss account                               |              |                | <u>97,612</u> |                | <u>98,208</u> |
| <b>Shareholders' funds</b>                            |              |                | <u>98,612</u> |                | <u>99,208</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 4 form an integral part of these financial statements.**

**Noble Leasing Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 May 2003 and signed on its behalf by

M Noble  
Director



D Noble  
Director



**The notes on pages 4 to 4 form an integral part of these financial statements.**

**Noble Leasing Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2002**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

| <b>2. Share capital</b>                   | <b>2002</b>  | <b>2001</b>  |
|-------------------------------------------|--------------|--------------|
|                                           | <b>£</b>     | <b>£</b>     |
| <b>Authorised</b>                         |              |              |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid</b> |              |              |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u> | <u>1,000</u> |