

REGISTERED NUMBER: 243021 (Scotland)

Abbreviated Accounts

For The Period

1 February 2004 to 31 December 2004

for

Noble Signs Ltd



Noble Signs Ltd

Contents of the Abbreviated Accounts
For The Period 1 February 2004 to 31 December 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Noble Signs Ltd

Company Information

For The Period 1 February 2004 to 31 December 2004

DIRECTOR:

John Noble

SECRETARY:

Christine Noble

REGISTERED OFFICE:

54 Bellshill Road
Uddingston
Glasgow
G71 7LZ

REGISTERED NUMBER:

243021 (Scotland)

ACCOUNTANTS:

John Di Mambro & Co
16 Muir Street
Hamilton
ML3 6EP

Noble Signs Ltd**Abbreviated Balance Sheet**
31 December 2004

		31.12.04		31.1.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		21,128		2,307
CURRENT ASSETS:					
Stocks		3,000		3,000	
Debtors		50,709		7,839	
Cash at bank		-		991	
		53,709		11,830	
CREDITORS: Amounts falling due within one year		49,544		14,027	
NET CURRENT ASSETS/(LIABILITIES):			4,165		(2,197)
TOTAL ASSETS LESS CURRENT LIABILITIES:			25,293		110
CREDITORS: Amounts falling due after more than one year			17,434		-
			£7,859		£110
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,857		108
SHAREHOLDERS' FUNDS:			£7,859		£110

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

Noble Signs Ltd

Abbreviated Balance Sheet
31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
John Noble - Director

Approved by the Board on 26-10-05

The notes form part of these abbreviated accounts

Noble Signs Ltd

Notes to the Abbreviated Accounts

For The Period 1 February 2004 to 31 December 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 February 2004	2,992
Additions	25,103
	<u>28,095</u>
At 31 December 2004	28,095
DEPRECIATION:	
At 1 February 2004	685
Charge for period	6,282
	<u>6,967</u>
At 31 December 2004	6,967
NET BOOK VALUE:	
At 31 December 2004	21,128
At 31 January 2004	<u>2,307</u>

Noble Signs Ltd

Notes to the Abbreviated Accounts

For The Period 1 February 2004 to 31 December 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.1.04
		£	£	£
100	ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.1.04
		£	£	£
2	ordinary	£1	2	2
			<u> </u>	<u> </u>