

SC 243021

Noble Signs Ltd

Abbreviated Accounts

For The Year Ended 31 December 2005



Noble Signs Ltd

Company Information

For The Year Ended 31 December 2005

DIRECTOR:

John Noble

SECRETARY:

Robert Cringles

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 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,422		21,128
CURRENT ASSETS:					
Stocks		700		3,000	
Debtors		34,366		50,709	
Cash at bank		6,038		-	
		<u>41,104</u>		<u>53,709</u>	
CREDITORS: Amounts falling due within one year		<u>37,688</u>		<u>49,544</u>	
NET CURRENT ASSETS:			<u>3,416</u>		<u>4,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			19,838		25,293
CREDITORS: Amounts falling due after more than one year			<u>10,417</u>		<u>17,434</u>
			<u>£9,421</u>		<u>£7,859</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>9,419</u>		<u>7,857</u>
SHAREHOLDERS' FUNDS:			<u>£9,421</u>		<u>£7,859</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 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.

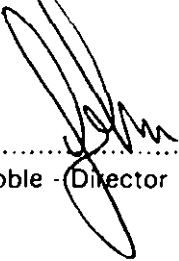
The notes form part of these abbreviated accounts

Noble Signs Ltd

Abbreviated Balance Sheet
31 December 2005

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 January 2005).

The financial statements were approved by the director on 26-4-06 and were signed by:


.....
John Noble - Director

The notes form part of these abbreviated accounts

Noble Signs Ltd

Notes to the Abbreviated Accounts For The Year Ended 31 December 2005

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 January 2005).

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 year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2005	28,095
Additions	769
At 31 December 2005	28,864
DEPRECIATION:	
At 1 January 2005	6,967
Charge for year	5,475
At 31 December 2005	12,442
NET BOOK VALUE:	
At 31 December 2005	16,422
At 31 December 2004	21,128

Noble Signs Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

100 ordinary

Nominal
value:
£1

31.12.05
£
100
==

31.12.04
£
100
==

Allotted, issued and fully paid:

Number: Class:

2 ordinary

Nominal
value:
£1

31.12.05
£
2
==

31.12.04
£
2
==