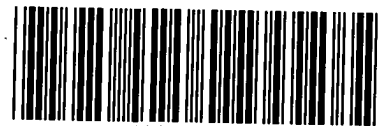


COMPANY REGISTRATION NUMBER 01410898

NOBLE MARINE SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST MARCH 2014

WEDNESDAY



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24/12/2014

#302

COMPANIES HOUSE

LAYTON TRAIN LTD
Chartered Certified Accountants
1 Town Quay Wharf
Abbey Road
Barking
Essex IG11 7BZ

NOBLE MARINE SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2014

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Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 4

NOBLE MARINE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2014

| | Note | 2014 £ | 2013 £ |
|---|----------|---------------|----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | <u>1,847</u> | <u>2,314</u> |
| CURRENT ASSETS | | | |
| Debtors | | 11,747 | 9,370 |
| Cash at bank and in hand | | <u>2,094</u> | <u>806</u> |
| | | 13,841 | 10,176 |
| CREDITORS: Amounts falling due within one year | | <u>11,484</u> | <u>12,410</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>2,357</u> | <u>(2,234)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>4,204</u> | <u>80</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 4 | 76 | 76 |
| Profit and loss account | | <u>4,128</u> | <u>4</u> |
| SHAREHOLDERS' FUNDS | | <u>4,204</u> | <u>80</u> |

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

NOBLE MARINE SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2014

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25th November 2014, and are signed on their behalf by:



CAPT J NOBLE

Company Registration Number: 01410898

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOBLE MARINE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax, until 31st January 2012 when the company then de-registered for VAT.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

| | | |
|---------------------|---|-------------------------|
| Fixtures & Fittings | - | 20% on reducing balance |
| Computer Equipment | - | 25% on cost |

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOBLE MARINE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2014

2. FIXED ASSETS

| | Tangible Assets £ |
|---------------------------|----------------------------------|
| COST | |
| At 1st April 2013 | 8,558 |
| Additions | 415 |
| Disposals | (999) |
| At 31st March 2014 | <u>7,974</u> |
| DEPRECIATION | |
| At 1st April 2013 | 6,244 |
| Charge for year | 882 |
| On disposals | (999) |
| At 31st March 2014 | <u>6,127</u> |
| NET BOOK VALUE | |
| At 31st March 2014 | <u>1,847</u> |
| At 31st March 2013 | <u>2,314</u> |

3. TRANSACTIONS WITH THE DIRECTORS

Director advances and credits included in debtors during the period were as follows:

| | |
|--|---------------------|
| J.Noble | 2014 |
| | £ |
| Total advances during the period | 33,016 |
| Total credits during the period | 23,293 |
| Amount carried forward owed to the company | <u>9,723</u> |

The loans are interest free and repayable on demand.

4. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2014 | | 2013 | |
|----------------------------|------------------|------------------|------------------|------------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>76</u> | <u>76</u> | <u>76</u> | <u>76</u> |