

Registered number 07458446

Nobles Management Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Prepared By
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WEDNESDAY



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12/06/2013

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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The company's registered number is 07458446

Nobles Management Ltd

Registered Number: 07458446

BALANCE SHEET AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	297	-
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	12,400	25,728
Cash at bank and in hand		<u>158,408</u>	<u>54,642</u>
		170,808	80,370
CREDITORS. Amounts falling due within one year		<u>38,468</u>	<u>25,283</u>
NET CURRENT ASSETS		132,340	55,087
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,637</u>	<u>55,087</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>132,636</u>	<u>55,086</u>
SHAREHOLDERS' FUNDS		<u>132,637</u>	<u>55,087</u>

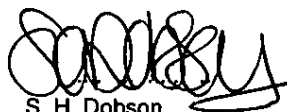
For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 7/6/13 and signed on their behalf by


S H Dobson
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment straight line 33%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d. Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	305	305
At 31 December 2012	305	305
Depreciation		
For the year	8	8
At 31 December 2012	8	8
Net Book Amounts		
At 31 December 2012	297	297

3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Trade debtors	-	6,773
Other debtors	12,400	18,955
	12,400	25,728

Nobles Management Ltd

4. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>-</u>	<u>1</u>