

COMPANY REGISTRATION NUMBER 5857087

NOBEL CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2011



CLIFFORD ACCOUNTANCY LIMITED

Accountants
Woodside House
18 Walsworth Road
Hitchin
Herts
SG4 9SP

NOBEL CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

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NOBEL CONSULTANCY LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF NOBEL
CONSULTANCY LIMITED**

YEAR ENDED 30 JUNE 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 June 2011, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clifford Accountancy Ltd.

CLIFFORD ACCOUNTANCY LIMITED
Accountants

Woodside House
18 Walsworth Road
Hitchin
Herts
SG4 9SP

28.3.12

NOBEL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2011

| | Note | 2011 £ | 2010 £ |
|---|----------|----------------|--------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | | 37 |
| CURRENT ASSETS | | | |
| Debtors | | 771 | 1,482 |
| Cash at bank and in hand | | 492 | 151 |
| | | <u>1,263</u> | <u>1,633</u> |
| CREDITORS: Amounts falling due within one year | | <u>2,534</u> | <u>2,234</u> |
| NET CURRENT LIABILITIES | | <u>(1,271)</u> | <u>(601)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(1,269)</u> | <u>(564)</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>(1,271)</u> | <u>(566)</u> |
| DEFICIT | | <u>(1,269)</u> | <u>(564)</u> |

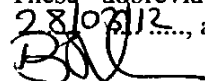
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28/07/12, and are signed on their behalf by:



Mr B Sheehan
Director

Company Registration Number 5857087

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

1. ACCOUNTING POLICIES

NOBEL CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

2. FIXED ASSETS

| | Tangible Assets £ |
|---------------------------------|----------------------------------|
| COST | |
| At 1 July 2010 and 30 June 2011 | <u>2,615</u> |
| DEPRECIATION | |
| At 1 July 2010 | 2,578 |
| Charge for year | <u>35</u> |
| At 30 June 2011 | <u>2,613</u> |
| NET BOOK VALUE | |
| At 30 June 2011 | <u>2</u> |
| At 30 June 2010 | <u>37</u> |

3. SHARE CAPITAL

Authorised share capital:

| | 2011 £ | 2010 £ |
|--------------------------------|-------------------|-------------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

Allotted, called up and fully paid:

| | 2011 No | £ | 2010 No | £ |
|------------------------------|--------------------|----------|--------------------|----------|
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |