

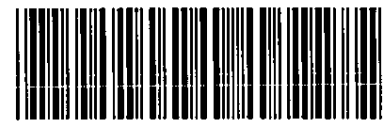
Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

Nobbis Limited

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COMPANIES HOUSE

Nobbis Limited (Registered number 02947590)

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for the Year Ended 31 July 2009

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Nobbis Limited

Company Information
for the Year Ended 31 July 2009

DIRECTOR:

L Kirk

SECRETARIES

REGISTERED OFFICE:

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

REGISTERED NUMBER

02947590 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		1,464		1,663
CURRENT ASSETS					
Debtors		11,100		12,267	
Cash at bank		172,562		130,137	
		183,662		142,404	
CREDITORS					
Amounts falling due within one year		27,246		27,461	
NET CURRENT ASSETS			156,416		114,943
TOTAL ASSETS LESS CURRENT LIABILITIES			157,880		116,606
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			157,780		116,506
SHAREHOLDERS' FUNDS			157,880		116,606

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

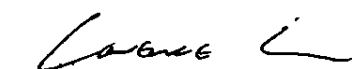
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/4/10 and were signed by


L Kirk - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 April 2008)

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	12,676
Additions	1,149
At 31 July 2009	13,825
DEPRECIATION	
At 1 August 2008	11,012
Charge for year	1,349
At 31 July 2009	12,361
NET BOOK VALUE	
At 31 July 2009	1,464
At 31 July 2008	1,664

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 09 £ 100	31 7 08 £ 100
100	Ordinary			

Nobbis Limited

Report of the Accountants to the Director of
Nobbis Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

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

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Date 15/04/10