

Registered Number 04413699

NOOR SHIPPING (U.K.) COMPANY LIMITED

Abbreviated Accounts

30 April 2011

NOOR SHIPPING (U.K.) COMPANY LIMITED
Registered Number 04413699
Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,363	1,388
Investments	3	<u>5,000</u>	<u>1,388</u>
Total fixed assets		9,363	1,388
Current assets			
Debtors		65	78
Cash at bank and in hand		4,676	7,328
Total current assets		<u>4,741</u>	<u>7,406</u>
Creditors: amounts falling due within one year		(5,858)	(4,860)
Net current assets		(1,117)	2,546
Total assets less current liabilities		<u>8,246</u>	<u>3,934</u>
Total net Assets (liabilities)		8,246	3,934
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>8,245</u>	<u>3,933</u>
Shareholders funds		<u>8,246</u>	<u>3,934</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2012

And signed on their behalf by:

Farzad Pedram, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,841
additions	3,745
disposals	
revaluations	
transfers	
At 30 April 2011	<u>7,586</u>
Depreciation	
At 30 April 2010	2,453
Charge for year	770
on disposals	
At 30 April 2011	<u>3,223</u>
Net Book Value	
At 30 April 2010	1,388
At 30 April 2011	<u>4,363</u>

3 Investments (fixed assets)

Other Investments Cost £ At 30 April 2010 - Additions 5,000 ____ At 30 April 5,000 ===== Other Investments
2011 2010 £ £ Unlisted Investments 5,000 - ____