

Noble Marine (Underwriting Agencies) Limited

Abbreviated accounts

for the year ended 31 December 2002



**Hobsons
Chartered Accountants
Alexandra House
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Noble Marine (Underwriting Agencies) Limited

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Noble Marine (Underwriting Agencies) Limited

**Abbreviated balance sheet
as at 31 December 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Debtors		-		54,596	
Cash at bank and in hand		143,662		113,376	
		<u>143,662</u>		<u>167,972</u>	
Creditors: amounts falling due within one year		<u>(34,808)</u>		<u>(43,893)</u>	
Net current assets			<u>108,854</u>		<u>124,079</u>
Net assets			<u>118,854</u>		<u>134,079</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			117,854		133,079
Shareholders' funds			<u>118,854</u>		<u>134,079</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Noble Marine (Underwriting Agencies) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2002**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2002 and

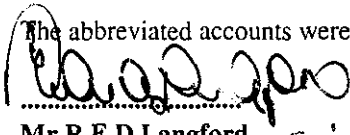
(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on13 - 03 - 2003..... and signed on its behalf by


.....
Mr R E D Langford
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Noble Marine (Underwriting Agencies) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2002**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total amount receivable for services provided during the year.

1.3. Investments

Fixed asset investments are stated at cost.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 January 2002	5,029	10,000	15,029
At 31 December 2002	5,029	10,000	15,029
Depreciation and			
At 1 January 2002	5,029	-	5,029
At 31 December 2002	5,029	-	5,029
Net book values			
At 31 December 2002	-	10,000	10,000
At 31 December 2001	-	10,000	10,000

3. Share capital

	2002	2001
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000