

Registration number 3567543

A & A NOBLE HOUSE LIMITED

Abbreviated accounts

for the year ended 31 May 2010

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COMPANIES HOUSE

A & A NOBLE HOUSE LIMITED

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A & A NOBLE HOUSE LIMITED

**Abbreviated balance sheet
as at 31 May 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		26,646
Current assets					
Debtors		109,514		530	
Cash at bank and in hand		3,194		111,526	
		<u>112,708</u>		<u>112,056</u>	
Creditors: amounts falling due within one year		<u>(12,601)</u>		<u>(44,723)</u>	
Net current assets			<u>100,107</u>		<u>67,333</u>
Total assets less current liabilities			100,107		93,979
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(220,449)</u>
Net assets/(liabilities)			<u><u>100,107</u></u>		<u><u>(126,470)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>100,007</u>		<u>(126,570)</u>
Shareholders' funds			<u><u>100,107</u></u>		<u><u>(126,470)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

A & A NOBLE HOUSE LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4 August 2010 and signed on its behalf by


Ramesh Mansigani
Director
Raj Mansigani
Director

Registration number 3567543

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

A & A NOBLE HOUSE LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2010

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 April 2008)

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 June 2009	162,737	138,502	301,239
Disposals	162,737	(138,502)	24,235
At 31 May 2010	325,474	-	325,474
Depreciation and Provision for diminution in value			
At 1 June 2009	162,737	111,856	274,593
On disposals	162,737	(111,856)	50,881
At 31 May 2010	325,474	-	325,474
Net book values			
At 31 May 2009	-	26,646	26,646
3. Share capital		2010 £	2009 £
Authorised			
100,000 Ordinary shares of 1 each		100,000	100,000
Allotted, called up and fully paid			
100 Ordinary shares of 1 each		100	100
Equity Shares			
100 Ordinary shares of 1 each		100	100