

CHASE NOBLE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 05 APRIL 2011

4783207

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CHASE NOBLE LIMITED
 Company registered number 04783207
ABBREVIATED BALANCE SHEET
AT 05 APRIL 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible Assets	2		6,159	5,586
CURRENT ASSETS				
Debtors falling due within one year		11,990		68,180
Cash at bank and in hand		91,240		15,146
		103,230		83,326
CREDITORS: Amounts falling due within one year		63,908		86,787
NET CURRENT ASSETS/(LIABILITIES)			39,322	(3,461)
TOTAL ASSETS LESS CURRENT LIABILITIES			45,481	2,125
Provisions for Liabilities			(886)	(1,922)
NET ASSETS		£	44,595	£ 203
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			44,495	103
SHAREHOLDERS' FUNDS		£	44,595	£ 203

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 18 June 2011



Laurence Smith, Director

CHASE NOBLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 05 APRIL 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2011	2010
	%	%
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

CHASE NOBLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 05 APRIL 2011

2. TANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 06 April 2010	7,968	5,118
Additions	1,660	2,850
At 05 April 2011	<u>9,628</u>	<u>7,968</u>
Depreciation		
At 06 April 2010	2,382	1,396
For the year	1,087	986
At 05 April 2011	<u>3,469</u>	<u>2,382</u>
Net Book Amounts		
At 05 April 2011	<u>£ 6,159</u>	<u>£ 5,586</u>
3. SHARE CAPITAL	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£100</u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>