

**CHASE NOBLE LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2014**

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FRIDAY



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01/08/2014  
COMPANIES HOUSE

**CHASE NOBLE LIMITED**  
 Company registered number: 04783207  
**ABBREVIATED BALANCE SHEET**  
**AT 5 APRIL 2014**

	Note	£	2014 £	2013 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		279,785	278,506
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		28,197		29,667
Cash at bank and in hand		69,896		194
		<b>98,093</b>		29,861
<b>CREDITORS: Amounts falling due within one year</b>		<b>56,888</b>		69,091
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>41,205</b>	(39,230)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>320,990</b>	239,276
<b>CREDITORS: Amounts falling due after more than one year</b>			<b>(40,000)</b>	-
Provisions for Liabilities			<b>(1,011)</b>	(1,201)
<b>NET ASSETS</b>		<b>£</b>	<b>279,979</b>	<b>£ 238,075</b>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Profit and loss account			<b>279,879</b>	237,975
<b>SHAREHOLDERS' FUNDS</b>		<b>£</b>	<b>279,979</b>	<b>£ 238,075</b>

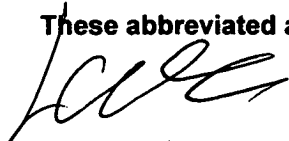
In approving these financial statements as directors of the company we hereby confirm the following:  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 July 2014**



Laurence Smith, Director

**CHASE NOBLE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2014**

**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.

	<b>2014</b>	<b>2013</b>
	%	%
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 5 APRIL 2014**

**2. TANGIBLE FIXED ASSETS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 6 April 2013	284,648	283,323
Additions	2,961	1,325
	<hr/>	<hr/>
At 5 April 2014	287,609	284,648
	<hr/>	<hr/>
<b>Depreciation</b>		
At 6 April 2013	6,142	4,816
For the year	1,682	1,326
	<hr/>	<hr/>
At 5 April 2014	7,824	6,142
	<hr/>	<hr/>
<b>Net Book Amounts</b>		
At 5 April 2014	£ 279,785	£ 278,506
	<hr/> <hr/>	<hr/> <hr/>

**3. CREDITORS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities:		
Due after more than one year	40,000	-
	<hr/>	<hr/>

**4. SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Authorised:		
100 Ordinary shares of £1 each	£ 100	£100
	<hr/>	<hr/>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/> <hr/>	<hr/> <hr/>