

DOUGLAS J NOBLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

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COMPANIES HOUSE

DOUGLAS J NOBLE LIMITED

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DOUGLAS J NOBLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,159		2,112
Current assets					
Cash at bank and in hand		15,621		24,583	
Creditors: amounts falling due within one year		(15,295)		(13,369)	
Net current assets			326		11,214
Total assets less current liabilities			3,485		13,326
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,484		13,325
Shareholder's funds			3,485		13,326

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 November 2016

Mr Douglas Noble
Director



Company Registration No. SC247234

DOUGLAS J NOBLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services rendered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2015	9,921
Additions	2,228
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At 5 April 2016	12,149
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Depreciation	
At 6 April 2015	7,810
Charge for the year	1,180
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At 5 April 2016	8,990
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Net book value	
At 5 April 2016	3,159
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At 5 April 2015	2,112
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
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