

NOBLE BUSINESS PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
31ST MARCH 2011



N. C. CAMPBELL & CO. CA
Chartered Accountants
8 St. Ann's Place
Haddington
East Lothian
EH41 4BS

NOBLE BUSINESS PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		10,770	960
CURRENT ASSETS			
Debtors		42,408	16,422
Cash at bank and in hand		<u>112,080</u>	<u>142,063</u>
		154,488	158,485
CREDITORS: Amounts falling due within one year		<u>24,252</u>	<u>34,840</u>
NET CURRENT ASSETS		<u>130,236</u>	<u>123,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>141,006</u>	<u>124,605</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>140,906</u>	<u>124,505</u>
SHAREHOLDERS' FUNDS		<u>141,006</u>	<u>124,605</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 18th August 2011.



MR J NOBLE

Company Registration Number: SC301660

The notes on pages 2 to 3 form part of these abbreviated accounts.

NOBLE BUSINESS PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

1. ACCOUNTING POLICIES

(a) 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).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% on the reducing balance basis
Computer Equipment	- 25% on the reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2010	2,544
Additions	14,365
At 31st March 2011	<u>16,909</u>
DEPRECIATION	
At 1st April 2010	1,584
Charge for year	4,555
At 31st March 2011	<u>6,139</u>
NET BOOK VALUE	
At 31st March 2011	<u>10,770</u>
At 31st March 2010	<u>960</u>

NOBLE BUSINESS PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

NOBLE BUSINESS PARTNERSHIP LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF NOBLE BUSINESS
PARTNERSHIP LIMITED**

YEAR ENDED 31ST MARCH 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st March 2011, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

N C Campbell & Co CA

8 St. Ann's Place
Haddington
East Lothian
EH41 4BS

N. C. CAMPBELL & CO. CA
Chartered Accountants

18th August 2011