

**REGISTERED NUMBER: 03919975 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**  
**FOR**  
**NOBLE ESTATES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**NOBLE ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

---

**DIRECTORS:** Mr G E Antoniadcs  
Mrs K Antoniadou

**SECRETARY:** Mr G E Antoniadcs

**REGISTERED OFFICE:** Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**REGISTERED NUMBER:** 03919975 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2013**

	Notes	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Investment property	2	<b>850,000</b>	850,000
<b>CURRENT ASSETS</b>			
Cash at bank		-	7,580
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u><b>38,082</b></u>	<u>35,464</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(38,082)</b></u>	<u>(27,884)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>811,918</b>	822,116
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u><b>280,837</b></u>	<u>327,494</u>
<b>NET ASSETS</b>		<u><b>531,081</b></u>	<u>494,622</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<b>100</b>	100
Revaluation reserve		<b>313,706</b>	313,706
Profit and loss account		<u><b>217,275</b></u>	<u>180,816</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>531,081</b></u>	<u>494,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2013**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2013 and were signed on its behalf by:

Mr G E Antoniadis - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents rents receivable.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

The investment properties are held for long term investment and are included in the Balance Sheet at their current market values. The surplus or deficit on revaluation is transferred to the revaluation reserve. Depreciation is therefore not provided on leases and improvements.

The valuation as at 29 February 2012 was carried out by the director. The basis of valuation was market value subject to existing tenancies where applicable or vacant possession where applicable.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

**COST OR VALUATION**

At 29 February 2012

and 28 February 2013

**Total  
£**

**850,000**

**NET BOOK VALUE**

At 28 February 2013

**850,000**

At 28 February 2012

**850,000**

3. CREDITORS

Creditors include an amount of £ 206,157 (2012 - £ 220,947 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.