

Abbreviated Accounts for the Year Ended 31 March 2016

for

NOBLE STAMP LTD

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for the Year Ended 31 March 2016**

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NOBLE STAMP LTD

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: QCG Millington

SECRETARY: N S Saxby

REGISTERED OFFICE: Maple House
Rookery Road
Monewden
Suffolk
IP13 7DD

REGISTERED NUMBER: 05567873

ACCOUNTANTS: Saxbys Chartered Accountants
Maple House
Rookery Road
Monewden
Suffolk
IP13 7DD

NOBLE STAMP LTD (REGISTERED NUMBER: 05567873)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,359		342
CURRENT ASSETS					
Debtors		12,663		3,759	
Cash at bank		<u>846</u>		<u>4,228</u>	
		13,509		7,987	
CREDITORS					
Amounts falling due within one year		<u>15,554</u>		<u>7,290</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,045)</u>		<u>697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,314</u>		<u>1,039</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,214</u>		<u>939</u>
SHAREHOLDERS' FUNDS			<u>1,314</u>		<u>1,039</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 director on 21 December 2016 and were signed by:

QCG Millington - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through a directors loan facility, which will not be withdrawn within twelve months. Accordingly, the financial statements have been prepared on a going concern basis and do not include any adjustments that would result from a withdrawal of this loan facility.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	8,598
Additions	4,250
Disposals	(6,185)
At 31 March 2016	<u>6,663</u>
DEPRECIATION	
At 1 April 2015	8,256
Charge for year	1,233
Eliminated on disposal	(6,185)
At 31 March 2016	<u>3,304</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,359</u>
At 31 March 2015	<u>342</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
QCG Millington		
Balance outstanding at start of year	3,007	969
Amounts repaid	-	(969)
Balance outstanding at end of year	<u>9,999</u>	<u>3,007</u>

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.