COMPANY REGISTRATION NUMBER 00993818

NOULIN DEVELOPMENTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2013

COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

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NOULIN DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

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NOULIN DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013 £	£	2012 £
FIXED ASSETS	2			
Tangible assets			595,857	595,980
CURRENT ASSETS				
Debtors		179,057		203,057
Cash at bank and in hand		55,432		32,983
		234,489		236,040
CREDITORS: Amounts falling due within one year		39,553		27,902
NET CURRENT ASSETS			194,936	208,138
TOTAL ASSETS LESS CURRENT LIABILITIES			790,793	804,118
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			790,693	804,018
SHAREHOLDERS' FUNDS			790,793	804,118

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

NOULIN DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2013

The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 12 December 2013, and are signed on their behalf by

G M NOULTON

A M NOULTON

Company Registration Number 00993818

The notes on pages 3 to 4 form part of these abbreviated accounts

NOULIN DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

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)

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

Fixed assets

All fixed assets are initially recorded at cost

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

Equipment	25% reducing balance

It is considered that the level of repairs and maintenance on the freehold property will result in the residual value of these assets exceeding the original cost Therefore depreciation has not been provided on these assets

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2012 and 31 May 2013	**606,812**
DEPRECIATION	
At 1 June 2012	**10,832**
Charge for year	**123**
At 31 May 2013	**10,955**
NET BOOK VALUE	
At 31 May 2013	**595,857**
At 31 May 2012	595,980

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100

NOULIN DEVELOPMENTS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NOULIN DEVELOPMENTS LIMITED

YEAR ENDED 31 MAY 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Noulin Developments Limited for the year ended 31 May 2013 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www accaglobal com/factsheet163

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