

Registered number
07712916

Nav Financials Limited

Abbreviated Accounts

31 July 2012

Nav Financials Limited**Registered number: 07712916****Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £
Current assets		
Stocks	100	
Debtors	120	
Cash at bank and in hand	10,759	
	<hr/>	
	10,979	
Creditors: amounts falling due within one year	(5,662)	
	<hr/>	
Net current assets		5,317
Net assets		<hr/> <u>5,317</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		5,217
		<hr/>
Shareholders' funds		<u>5,317</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Gagan Deep Singh Anand

Director

Approved by the board on 25 March 2013

Nav Financials Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</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.