

Report of the Director and
Unaudited Financial Statements
for the Year Ended 31 July 2007
for
Nav Now Limited



Nav Now Limited

Contents of the Financial Statements
for the Year Ended 31 July 2007

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

Nav Now Limited

Company Information
for the Year Ended 31 July 2007

DIRECTOR

H D Abbott

SECRETARY

L M Abbott

REGISTERED OFFICE.

Minster Court
22-30 York Road
Maidenhead
Berkshire
SL6 1SF

REGISTERED NUMBER:

05723136

Nav Now Limited

Report of the Director
for the Year Ended 31 July 2007

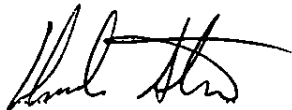
The director presents his report with the financial statements of the company for the year ended 31 July 2007

DIRECTOR

H D Abbott held office during the whole of the period from 1 August 2006 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



Director

Date 28/5/07

Nav Now Limited

Balance Sheet

31 July 2007

	Notes	31.7.07 £	31.7.06 £
CURRENT ASSETS			
Debtors	2	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2007

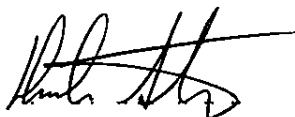
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 28/5/08 and were signed by



Director

Profit and Loss Account
for the Year Ended 31 July 2007

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

Nav Now Limited

Notes to the Financial Statements
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

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 2007)

The company was dormant throughout the current year and previous period

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.07	31 7 06
	£	£
Other debtors	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31 7.07	31 7 06
		value	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted and issued				
Number	Class	Nominal	31.7.07	31 7 06
		value	£	£
1,000	Share capital 1	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>