Registered Number 06047621

NAVSARKA LTD

Abbreviated Accounts

31 March 2012

NAVSARKA LTD **Registered Number 06047621**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,617		8,804
Total fixed assets			8,617		8,804
Current assets					
Stocks		113,300		82,500	
Debtors		10,114		54,579	
Cash at bank and in hand		61,882		18,670	
Total current assets		185,296		155,749	
Creditors: amounts falling due within one year		(121,156)		(134,958)	
Net current assets			64,140		20,791
Total assets less current liabilities			72,757		29,595
Total net Assets (liabilities)			72,757		29,595
Capital and reserves					
Called up share capital			100		100
Profit and loss account			72,657		29,495
Shareholders funds			72,757		29,595

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:
MR M R NAVSARKA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	9,783
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	9,783
Depreciation	
At 31 March 2011	979
Charge for year	187
on disposals	
At 31 March 2012	1,166
Net Book Value	
At 31 March 2011	8,804
At 31 March 2012	8,617

2 Stocks

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

3 Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

4 Share capital

2012 2011 Allotted, called up and fully paid: Ordinary shares of £1 each £100 £100