REGISTERED NUMBER: SC222008 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2011

for

Navajo Services Ltd

HOUSE
30 AUG 2011
URGH

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SCT 30/08/2011 980
COMPANIES HOUSE

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Company Information
for the Year Ended 30 June 2011

DIRECTOR:	G B Hall
SECRETARY:	M Hall
REGISTERED OFFICE:	11 Stuart Green Edinburgh EH12 8YF
REGISTERED NUMBER:	SC222008 (Scotland)
ACCOUNTANTS:	O'Donnell & Co Ltd Accountants 11 Stuart Green Edinburgh EH12 8YF

Abbreviated Balance Sheet
30 June 2011

		30.6.11 £	30.6.10 £
CURRENT ASSETS			
Debtors		516	665
CREDITORS			
Amounts falling due within one year		1,219	974
NET CURRENT LIABILITIES		(703)	(309)
TOTAL ASSETS LESS CURRENT LIABILITIES		(703)	(309)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(705)	(311)
SHAREHOLDERS' FUNDS		(703)	(309)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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

(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 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.

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 16/8/2011 and were signed by:

G B Hall

G B Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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 April 2008).

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
2	Ordinary	£1	2	2