Registered Number SC222008

Navajo Services Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
11 Stuart Green
Edinburgh
EH12 8YF

Navajo Services Ltd **Registered Number SC222008**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		274		0
			274		0
Current assets					
Debtors		0		516	
Cash at bank and in hand		3,679		0	
Total current assets		3,679		516	
Creditors: amounts falling due within one year		(3,825)		(1,219)	
Net current assets (liabilities)			(146)		(703)
Total assets less current liabilities			128		(703)
Provisions for liabilities			(55)		0
Total net assets (liabilities)			73		(703)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			71		(705)
Shareholders funds			73		(703)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 02 November 2012

And signed on their behalf by:
G B Hall, 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 30 June 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
Additions	410
At 30 June 2012	410
Depreciation	
Charge for year	136
At 30 June 2012	136
Net Book Value	
At 30 June 2012	274
At 30 June 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2