

Registered Number SC264721

NAVSTAR LIMITED

Abbreviated Accounts

31 March 2010

Abbreviated Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	2	15,086	17,238
		<u>15,086</u>	<u>17,238</u>
Current assets			
Stocks		26,144	30,227
Debtors		16,159	7,495
Cash at bank and in hand		15,941	13,927
		<u>58,244</u>	<u>51,649</u>
Creditors: amounts falling due within one year		<u>(37,208)</u>	<u>(22,266)</u>
Net current assets (liabilities)		<u>21,036</u>	<u>29,383</u>
Total assets less current liabilities		<u>36,122</u>	<u>46,621</u>
Creditors: amounts falling due after more than one year		<u>(33,629)</u>	<u>(38,850)</u>
Total net assets (liabilities)		<u>2,493</u>	<u>7,771</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,491	7,769
Shareholders' funds		<u>2,493</u>	<u>7,771</u>

- For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2013

And signed on their behalf by:

Mehmet Mertcan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2010**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2009	21,522
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2010	<u>21,522</u>
Depreciation	
At 1 April 2009	4,284
Charge for the year	2,152
On disposals	-
At 31 March 2010	<u>6,436</u>
Net book values	
At 31 March 2010	<u>15,086</u>
At 31 March 2009	<u>17,238</u>

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