

Registered Number SC264721

NAVSTAR LIMITED

Abbreviated Accounts

31 March 2011

Abbreviated Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets	2	12,934	15,086
		<u>12,934</u>	<u>15,086</u>
Current assets			
Stocks		33,085	26,144
Debtors		6,256	16,159
Cash at bank and in hand		13,580	15,941
		<u>52,921</u>	<u>58,244</u>
Creditors: amounts falling due within one year		<u>(33,037)</u>	<u>(37,208)</u>
Net current assets (liabilities)		<u>19,884</u>	<u>21,036</u>
Total assets less current liabilities		<u>32,818</u>	<u>36,122</u>
Creditors: amounts falling due after more than one year		<u>(32,125)</u>	<u>(33,629)</u>
Total net assets (liabilities)		<u><u>693</u></u>	<u><u>2,493</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		691	2,491
Shareholders' funds		<u><u>693</u></u>	<u><u>2,493</u></u>

- For the year ending 31 March 2011 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 2011**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 2010	21,522
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2011	<u>21,522</u>
Depreciation	
At 1 April 2010	6,436
Charge for the year	2,152
On disposals	-
At 31 March 2011	<u>8,588</u>
Net book values	
At 31 March 2011	<u><u>12,934</u></u>
At 31 March 2010	<u><u>15,086</u></u>

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