

NAVYZONE LIMITED

**Company Registration Number:
03244840 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

NAVYZONE LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	75	100
Total fixed assets:		<u>75</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		27	40
Total current assets:		<u>27</u>	<u>40</u>
Creditors: amounts falling due within one year:		(13)	(13)
Net current assets (liabilities):		<u>14</u>	<u>27</u>
Total assets less current liabilities:		89	127
Total net assets (liabilities):		<u><u>89</u></u>	<u><u>127</u></u>

The notes form part of these financial statements

NAVYZONE LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		87	125
Shareholders funds:		<u>89</u>	<u>127</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Charles Henry Bassom
Status: Director

The notes form part of these financial statements

NAVYZONE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

NAVYZONE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	4,023
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>4,023</u>
Depreciation	
01 October 2014:	3,923
Charge for year:	25
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>3,948</u>
Net book value	
30 September 2015:	<u>75</u>
30 September 2014:	<u>100</u>

NAVYZONE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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 1072 of the Companies Act 2006.