

Registered number
06006755

Naava Limited
Abbreviated Accounts
30 June 2007

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COMPANIES HOUSE

Naava Limited
Abbreviated Balance Sheet
as at 30 June 2007

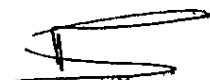
	Notes	2007 £
Current assets		
Stocks	127,291	
Debtors	106,291	
	<u>233,582</u>	
Creditors: amounts falling due within one year	(233,130)	
Net current assets		<u>452</u>
Net assets		<u>452</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		352
Shareholders' funds		<u>452</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M D W Slatter
Director

Approved by the board on 25 April 2008

Naava Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>