

Registered Number 03014347

MICRO NAV LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	262,695	308,744
		<u>262,695</u>	<u>308,744</u>
Current assets			
Stocks		42,430	45,622
Debtors		2,226,041	2,750,632
Cash at bank and in hand		67,250	937,916
		<u>2,335,721</u>	<u>3,734,170</u>
Creditors: amounts falling due within one year		<u>(1,596,844)</u>	<u>(1,813,774)</u>
Net current assets (liabilities)		<u>738,877</u>	<u>1,920,396</u>
Total assets less current liabilities		<u>1,001,572</u>	<u>2,229,140</u>
Provisions for liabilities		-	(41,532)
Total net assets (liabilities)		<u>1,001,572</u>	<u>2,187,608</u>
Capital and reserves			
Called up share capital		25,002	25,002
Profit and loss account		976,570	2,162,606
Shareholders' funds		<u>1,001,572</u>	<u>2,187,608</u>

- For the year ending 31 May 2016 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 3 November 2016

And signed on their behalf by:

Jeff Sandiford, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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 June 2015	709,608
Additions	21,062
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>730,670</u>
Depreciation	
At 1 June 2015	400,864
Charge for the year	67,111
On disposals	-
At 31 May 2016	<u>467,975</u>
Net book values	
At 31 May 2016	<u>262,695</u>
At 31 May 2015	<u>308,744</u>

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