

# **CORPORATE NAVIGATOR LIMITED**

**Company Registration Number:  
04085878 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **CORPORATE NAVIGATOR LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	William Jessup Janet R Jessup
<b>Company secretary:</b>	Janet R Jessup
<b>Registered office:</b>	SLADE HOUSE HINWICK WELLINGBOROUGH Northamptonshire NN29 7JB
<b>Company Registration Number:</b>	04085878 (England and Wales)

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# CORPORATE NAVIGATOR LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		60,223	112,365
<b>Total current assets:</b>		<u>60,223</u>	<u>112,365</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,732	60,731
<b>Net current assets (liabilities):</b>		<u>49,491</u>	<u>51,634</u>
<b>Total assets less current liabilities:</b>		49,491	51,634
<b>Total net assets (liabilities):</b>		<u><u>49,491</u></u>	<u><u>51,634</u></u>

The notes form part of these financial statements

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# CORPORATE NAVIGATOR LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		49,391	51,534
<b>Total shareholders funds:</b>		<u>49,491</u>	<u>51,634</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 05 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Jessup  
Status: Director

The notes form part of these financial statements

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# **CORPORATE NAVIGATOR LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Turnover policy**

Turnover shown in the accounts represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

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# CORPORATE NAVIGATOR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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