

Registered Number 07230274

NAVINI TECHNOLOGY LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	347	15
Total fixed assets		347	15
Current assets			
Debtors			3,173
Cash at bank and in hand		18,099	10,294
Total current assets		18,099	13,467
Creditors: amounts falling due within one year		(13,837)	(10,330)
Net current assets		4,262	3,137
Total assets less current liabilities		4,609	3,152
Total net Assets (liabilities)		4,609	3,152
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,608	3,151
Shareholders funds		4,609	3,152

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

Stephen Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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 April 2008.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	20
additions	396
disposals	
revaluations	
transfers	
At 30 April 2012	<u>416</u>
Depreciation	
At 30 April 2011	5
Charge for year	64
on disposals	
At 30 April 2012	<u>69</u>
Net Book Value	
At 30 April 2011	15
At 30 April 2012	<u>347</u>

3 Transactions with directors

Advances to directorThe following director had interest free loans during the year. The movements on these loans are as follows: Amount owing at end of 2012 2011 Max in year £ £ £Stephen Johnson - 3,173 -

3 Controlling interest

The controlling and ultimate controlling party is Stephen Johnson, the director of the company, by virtue of the factthat he/she owns 100% of the issued share capital.

4 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.