Registered Number 07252337

ABM NAV Limited

Abbreviated Accounts

31 May 2011

ABM NAV Limited **Registered Number 07252337**

Company Information

Registered Office:
Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

Reporting Accountants:
Freestyle Accounting Limited

Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

ABM NAV Limited **Registered Number 07252337**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Current assets			
Debtors		3,482	
Cash at bank and in hand		62,700	
Total current assets		66,182	
Creditors: amounts falling due within one year		(33,021)	
Net current assets (liabilities)			33,161
Total assets less current liabilities			33,161
Total net assets (liabilities)			33,161
Capital and reserves			
Called up share capital	2		2
Profit and loss account			33,159
Shareholders funds			33,161

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 November 2011

And signed on their behalf by:
B C Manolescu, 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 31 May 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2