

Registered Number 07439533

ARGO NAVIS CONSULTING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	225	450
		<u>225</u>	<u>450</u>
Current assets			
Debtors		7,054	7,680
Cash at bank and in hand		8,900	11,212
		<u>15,954</u>	<u>18,892</u>
Creditors: amounts falling due within one year		<u>(11,332)</u>	<u>(13,317)</u>
Net current assets (liabilities)		<u>4,622</u>	<u>5,575</u>
Total assets less current liabilities		<u>4,847</u>	<u>6,025</u>
Total net assets (liabilities)		<u>4,847</u>	<u>6,025</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,846	6,024
Shareholders' funds		<u>4,847</u>	<u>6,025</u>

- For the year ending 30 November 2012 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 15 August 2013

And signed on their behalf by:

Jason Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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).

Turnover policy

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.

Tangible assets depreciation policy

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

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>899</u>
Depreciation	
At 1 December 2011	449
Charge for the year	225
On disposals	-
At 30 November 2012	<u>674</u>
Net book values	
At 30 November 2012	<u><u>225</u></u>
At 30 November 2011	<u><u>450</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Jason Mitchell
Description of the transaction:	Advances to director
Balance at 1 December 2011:	£ 0
Advances or credits made:	£ 4,919
Advances or credits repaid:	-
Balance at 30 November 2012:	<u><u>£ 4,919</u></u>

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