

Registered Number 06978117

CELESTIAL NAVIGATION LIMITED

Abbreviated Accounts

31 August 2010

## Balance Sheet as at 31 August 2010

	Notes	2010		
		£	£	
<b>Fixed assets</b>				
Tangible	2		920	-
Total fixed assets			920	
<b>Current assets</b>				
Debtors		6,637		
Cash at bank and in hand		15,568		
Total current assets		<u>22,205</u>	-	
<b>Creditors: amounts falling due within one year</b>		(22,482)		
<b>Net current assets</b>			(277)	
<b>Total assets less current liabilities</b>			<u>643</u>	-
<b>Total net Assets (liabilities)</b>			643	
<b>Capital and reserves</b>				
Called up share capital			12	
Profit and loss account			<u>631</u>	-
<b>Shareholders funds</b>			<u>643</u>	-

- a. For the year ending 31 August 2010 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 27 April 2011

And signed on their behalf by:

**Mrs Louise Boulton, Director**

**Mr Richard Boulton, 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 August 2010

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors report and which is continuing. The company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of services supplied by the company.

**Depreciation**

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

Plant and Machinery                      33.30% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	1,380
disposals	
revaluations	
transfers	
At 31 August 2010	<u>1,380</u>
Depreciation	
At	
Charge for year	460
on disposals	
At 31 August 2010	<u>460</u>
Net Book Value	
At	
At 31 August 2010	<u>920</u>

**3 Related party disclosures**

The company is under the control of Mr. and Mrs.R.Boulton, who between them hold 100% of the issued ordinary share capital.