

Registered number
02823070

Natures Waves Limited

Abbreviated Accounts

5 April 2011

TUESDAY



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19/07/2011

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COMPANIES HOUSE

Natures Waves Limited
Registered number:
Abbreviated Balance Sheet
as at 5 April 2011

02823070

	Notes	2011 £
Fixed assets		
Tangible assets	2	26,906
Current assets		
Cash at bank and in hand		1,460
Creditors: amounts falling due within one year		(41,460)
Net current liabilities		(40,000)
Net liabilities		(13,094)
Capital and reserves		
Called up share capital	3	10,000
Profit and loss account		(23,094)
Shareholders' funds		(13,094)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Alan Batchiff
 Director

Approved by the board on 7 July 2011

Natures Waves Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the 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% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 6 April 2010	28,706
At 5 April 2011	<u>28,706</u>

Depreciation

At 6 April 2010	1,800
At 5 April 2011	<u>1,800</u>

Net book value

At 5 April 2011	<u>26,906</u>
At 5 April 2010	<u>26,906</u>

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>10,000</u>
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