

Registered number  
02823070

Natures Waves Limited

Abbreviated Accounts

5 April 2010

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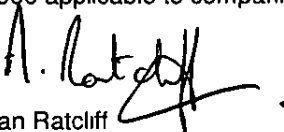
**Natures Waves Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	26,906	26,906
<b>Current assets</b>			
Cash at bank and in hand		1,636	1,843
<b>Creditors: amounts falling due within one year</b>		(41,441)	(41,457)
<b>Net current liabilities</b>		(39,805)	(39,614)
<b>Net liabilities</b>		(12,899)	(12,708)
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(22,899)	(22,708)
<b>Shareholders' funds</b>		(12,899)	(12,708)

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 and that 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 Ratcliff

Director

Approved by the board on 16 June 2010

**Natures Waves Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2010**

**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 2009 28,706

At 5 April 2010 28,706

**Depreciation**

At 6 April 2009 1,800

At 5 April 2010 1,800

**Net book value**

At 5 April 2010 26,906

At 5 April 2009 26,906

**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	10,000	10,000	<u>10,000</u>	<u>10,000</u>