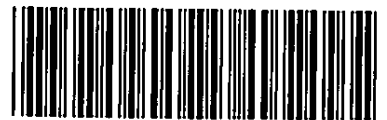


COMPANY REGISTRATION NUMBER 3208589

ALPHAWAVE LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH JUNE 2010

ELSBURYS LTD
Chartered Certified Accountants
Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

FRIDAY



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24/12/2010
COMPANIES HOUSE

ALPHAWAVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2010

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ALPHAWAVE LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		2,489	4,259
CURRENT ASSETS			
Debtors		170,316	53,210
Cash at bank and in hand		107,103	123,428
		<u>277,419</u>	<u>176,638</u>
CREDITORS: Amounts falling due within one year		<u>43,342</u>	<u>30,218</u>
NET CURRENT ASSETS		<u>234,077</u>	<u>146,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>236,566</u>	<u>150,679</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		236,466	150,579
SHAREHOLDERS' FUNDS		<u>236,566</u>	<u>150,679</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

17, 17, 2010



D LAWRENCE

Company Registration Number 3208589

The notes on pages 2 to 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2010

1. ACCOUNTING POLICIES

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)

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% on straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ALPHAWAVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2009	37,794
Additions	<u>904</u>
At 30th June 2010	<u>38,698</u>
 DEPRECIATION	
At 1st July 2009	33,535
Charge for year	<u>2,674</u>
At 30th June 2010	<u>36,209</u>
 NET BOOK VALUE	
At 30th June 2010	<u>2,489</u>
At 30th June 2009	<u>4,259</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2010		2009
	No	£	No
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>

ALPHAWAVE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ALPHAWAVE
LIMITED**

YEAR ENDED 30TH JUNE 2010

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30th June 2010, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

ELSBURYS LTD
Chartered Certified Accountants

Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

11 November 2010