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

ALPHAWAVE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2010

CONTENTS **PAGE**

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALPHAWAVE LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2010

	Note	2010 £	2010 £	2009 £	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	
		277,419		176,638	
CREDITORS: Amounts falling due within one year		43,342		30,218	
NET CURRENT ASSETS			234,077		146,420
TOTAL ASSETS LESS CURRENT LIABILITIES			236,566		150,679
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			236,466		150,579
SHAREHOLDERS' FUNDS			236,566		150,679

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

12.12.2010

D LAWRENCE

Company Registration Number 3208589

ALPHAWAVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

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

Fixed assets

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	904
At 30th June 2010	38,698
DEPRECIATION	
At 1st July 2009	33,535
Charge for year	2,674
At 30th June 2010	36,209
NET BOOK VALUE	
At 30th June 2010	2,489
At 30th June 2009	4,259

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid:

	2010 No	2010 £	2009 No	2009 £
100 Ordinary shares of £1 each	100	100	100	100

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