## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

**FOR** 

**WAVE2 LIMITED** 

FRIDAY



A29 22/12/2006 COMPANIES HOUSE

364

# CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 28 February 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

## COMPANY INFORMATION for the Year Ended 28 February 2006

DIRECTOR:

A Snelson

**SECRETARY:** 

Ms C Morley

**REGISTERED OFFICE:** 

2 Trinovantian Way

Braintree Essex CM7 3JN

REGISTERED NUMBER:

3920213 (England and Wales)

**ACCOUNTANTS:** 

Britten and Co., Accountants 22 New Street Braintree Essex CM7 1ES

**BANKERS:** 

Lloyds TSB 77-81 High Street Chelmsford Essex CM1

## ABBREVIATED BALANCE SHEET 28 February 2006

	28.2.06	28.2.05
	£	£
CURRENT ASSETS		
Debtors	100	-
Cash at bank	70	683
	<del></del>	· · · · · · · · · · · · · · · · · · ·
	170	683
CREDITORS		
Amounts falling due within one year	454	698
NET CURRENT LIABILITIES	(284)	(15)
	<del></del>	
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(284)	(15)
CAPITAL AND RESERVES		
Called up share capital 2	100	2
Profit and loss account	(384)	(17)
1 TOTA MILE TODO WOOMAIN	(304)	(17)
SHAREHOLDERS' FUNDS	(284)	(15)
SHAREHOLDERS FORDS	=====	===
	<del>-</del>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on	15/12/2006 and were signed by
A = A = A	

Director

## NOTES TO THE ABBREVIATED ACCOUNTS

## for the Year Ended 28 February 2006

## 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

## Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

(28.2.05 - 2)

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. CALLED UP SHARE CAPITAL

Authorised, al	lotted, issued and fully paid:			
Number:	Class:	Nominal	28.2.06	28.2.05
		value:	£	£
100	Ordinary	£1	100	2

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.