## 2 , DEC 2010

### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

#### **FOR**

### **WAVE2 LIMITED**



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### COMPANY INFORMATION for the Year Ended 28 February 2010

DIRECTOR.

A Snelson

SECRETARY.

Ms C Morley

REGISTERED OFFICE.

6 Rayleigh Close

Braintree Essex CM7 9TX

REGISTERED NUMBER.

3920213 (England and Wales)

**ACCOUNTANTS:** 

Britten and Co, Accountants

22 New Street Braintree Essex CM7 1ES

BANKERS.

Co-operative Bank Business Direct P O Box 250 Skelmersdale Yorkshire WN8 6WT

# ABBREVIATED BALANCE SHEET 28 February 2010

|                                       | 28 2 10<br>£ | 28 2 09<br>£ |
|---------------------------------------|--------------|--------------|
| CURRENT ASSETS                        |              |              |
| Cash at bank                          | 220          | 119          |
| CREDITORS                             |              |              |
| Amounts falling due within one year   | 2,924        | 1,999        |
| NET CURRENT LIABILITIES               | (2,704)      | (1,880)      |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (2,704)      | (1,880)      |
| CAPITAL AND RESERVES                  |              |              |
| Called up share capital 2             | 100          | 100          |
| Profit and loss account               | (2,804)      | (1,980)      |
| SHAREHOLDERS' FUNDS                   | (2,704)      | (1,880)      |
|                                       |              |              |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/12/2010

and were signed by

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 28 February 2010

### 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 April 2008)

#### Turnover

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

### Deferred tax

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

| Allotted, issu | ied and fully paid |         |         |         |
|----------------|--------------------|---------|---------|---------|
| Number         | Class              | Nominal | 28 2 10 | 28 2 09 |
|                |                    | value   | £       | £       |
| 100            | Ordinary           | £1      | 100     | 100     |
|                |                    |         |         |         |