

**EWAVE CONSULTING LIMITED**

**Abbreviated Unaudited Accounts for the year ended 31 March 2012**

TUESDAY



A28 \*A1JMYUC1\* 16/10/2012 #347  
COMPANIES HOUSE

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for the year ended 31 March 2012**

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**EWAVE CONSULTING LIMITED**

**Company Information  
for the year ended 31 March 2012**

**DIRECTORS:** G Hall  
Mrs H J Hall

**SECRETARY:** Mrs H J Hall

**REGISTERED OFFICE:** Gable House  
Oaksey  
Malmesbury  
Wiltshire  
SN16 9TQ

**REGISTERED NUMBER** 04557460

**ACCOUNTANTS:** Tudor John LLP  
Chartered Accountants  
Nightingale House  
46-48 East Street  
Epsom  
Surrey  
KT17 1HQ

Abbreviated Balance Sheet  
31 March 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	811	488
<b>CURRENT ASSETS</b>			
Debtors		22,289	11,781
Cash at bank and in hand		1,307	7,552
		23,596	19,333
<b>CREDITORS</b>			
Amounts falling due within one year		15,285	18,746
<b>NET CURRENT ASSETS</b>		8,311	587
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,122	1,075
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		8,122	75
<b>SHAREHOLDERS' FUNDS</b>		9,122	1,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

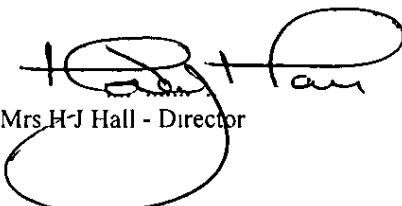
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8/10/12

and were signed on

  
G Hall - Director

  
Mrs H-J Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 March 2012

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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on cost

**Deferred tax**

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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	5,469
Additions	962
Disposals	(2,622)
At 31 March 2012	3,809
<b>DEPRECIATION</b>	
At 1 April 2011	4,981
Charge for year	639
Eliminated on disposal	(2,622)
At 31 March 2012	2,998
<b>NET BOOK VALUE</b>	
At 31 March 2012	811
At 31 March 2011	488

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	2012 £	2011 £
1,000 Ordinary	£1	1,000	1,000