REGISTERED NUMBER: 04557460

EWAVE CONSULTING LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

Contents of the Abbreviated Accounts
for the year ended 31 March 2013

EWAVE CONSULTING LIMITED

Company Information
for the year ended 31 March 2013

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

EWAVE CONSULTING LIMITED (REGISTERED NUMBER: 04557460)

Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		406		811
CURRENT ASSETS					
Debtors		21,350		22,289	
Cash at bank and in hand		17,036		1,307	
		38,386		23,596	
CREDITORS					
Amounts falling due within one year		22,991		15,285	
NET CURRENT ASSETS			15,395		8,311
TOTAL ASSETS LESS CURRENT LIABILITIES			15,801		9,122
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			14,801		8,122
SHAREHOLDERS' FUNDS			15,801		9,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 1 October 2013 and were signed on its behalf by:

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 2013

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
	£
COST	
At 1 April 2012	
and 31 March 2013	3,809
DEPRECIATION	
At 1 April 2012	2,998
Charge for year	405
At 31 March 2013	3,403
NET BOOK VALUE	
At 31 March 2013	406
At 31 March 2012	811

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	1,000	1,000