

Registered number

06451333

Wavelength Companies Limited

Abbreviated Accounts

31 December 2015

Wavelength Companies Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Wavelength Companies Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Wavelength Companies Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Numbers Ltd

Chartered Certified Accountants

32 High Street

Wendover

Bucks

HP22 6EA

16 May 2016

Wavelength Companies Limited**Registered number:** 06451333**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	36,112	39,898
Current assets			
Debtors		532,689	454,545
Cash at bank and in hand		338,033	279,835
		<u>870,722</u>	<u>734,380</u>
Creditors: amounts falling due within one year		<u>(730,504)</u>	<u>(580,228)</u>
Net current assets		140,218	154,152
Net assets		<u>176,330</u>	<u>194,050</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		176,328	194,048
Shareholders' funds		<u>176,330</u>	<u>194,050</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Stack

Director

Approved by the board on 16 May 2016

Wavelength Companies Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Land & buildings	10% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2015	50,793
Additions	4,524
At 31 December 2015	<u>55,317</u>

Depreciation

At 1 January 2015	10,895
Charge for the year	8,310
At 31 December 2015	<u>19,205</u>

Net book value

At 31 December 2015	36,112
At 31 December 2014	39,898

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.