Company Registration No. 09207897 (England and Wales)

COMMERCIAL WAVE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

COMMERCIAL WAVE LTD

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COMMERCIAL WAVE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		563
Current assets			
Debtors		(1)	
Cash at bank and in hand		61,436	
		61,435	
Creditors: amounts falling due within one year		(21,891)	
Net current assets			39,544
Total assets less current liabilities			40,107
Capital and reserves			
Called up share capital	3		1
Profit and loss account			40,106
Shareholder's funds			40,107

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 May 2016

Miss M Mulwila
Director

Company Registration No. 09207897

COMMERCIAL WAVE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	-
Additions	840
At 31 December 2015	840
Depreciation	
At 1 January 2015	-
Charge for the year	277
At 31 December 2015	277
Net book value	
At 31 December 2015	563

3 Share capital

	2015
	£
Authorised	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1