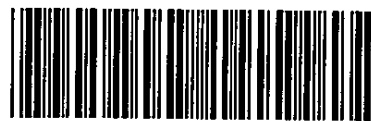


COMPANY REGISTRATION NUMBER 01795684

AIRWAVE MARKETING INTERNATIONAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012

MONDAY



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30/09/2013

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COMPANIES HOUSE

AIRWAVE MARKETING INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS	2				
Tangible assets			435		-
CURRENT ASSETS					
Debtors		-		14,653	
Cash at bank and in hand		33,951		1,645	
		33,951		16,298	
CREDITORS: Amounts falling due within one year		22,877		4,870	
NET CURRENT ASSETS			11,074		11,428
TOTAL ASSETS LESS CURRENT LIABILITIES			11,509		11,428
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			11,507		11,426
SHAREHOLDERS' FUNDS			11,509		11,428

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27-09-13, and are signed on their behalf by



N D ABDOL
Director

Company Registration Number 01795684

The notes on page 2 form part of these abbreviated accounts.

AIRWAVE MARKETING INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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 management fees receivable in respect of the year

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	581
At 31 December 2012	<u>581</u>
DEPRECIATION	
Charge for year	146
At 31 December 2012	<u>146</u>
NET BOOK VALUE	
At 31 December 2012	<u>435</u>
At 31 December 2011	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
