

COMPANY REGISTRATION NUMBER 01795684

**AIRWAVE MARKETING INTERNATIONAL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2013**



# AIRWAVE MARKETING INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		289	435
<b>CURRENT ASSETS</b>			
Debtors		5,682	-
Cash at bank and in hand		6,540	33,951
		<u>12,222</u>	<u>33,951</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,200</u>	<u>22,877</u>
<b>NET CURRENT ASSETS</b>		<u>11,022</u>	<u>11,074</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,311</u>	<u>11,509</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		11,309	11,507
<b>SHAREHOLDERS' FUNDS</b>		<u>11,311</u>	<u>11,509</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23-09-14, 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 2013

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### 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

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<b>581</b>
<b>DEPRECIATION</b>	
At 1 January 2013	<b>146</b>
Charge for year	<b>146</b>
At 31 December 2013	<b>292</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>289</b>
At 31 December 2012	<b>435</b>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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