Registered Number 05264021

WAVESONG DESIGN LIMITED

Abbreviated Accounts

31 October 2016

WAVESONG DESIGN LIMITED **Registered Number 05264021**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	692	923
		692	923
Current assets			
Stocks		-	380
Debtors		-	2,187
Cash at bank and in hand		4,977	3,707
		4,977	6,274
Creditors: amounts falling due within one year		(30,314)	(34,877)
Net current assets (liabilities)		(25,337)	(28,603)
Total assets less current liabilities		(24,645)	(27,680)
Total net assets (liabilities)		(24,645)	(27,680)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,646)	(27,681)
Shareholders' funds		(24,645)	(27,680)

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2017

And signed on their behalf by:
A M Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	5,411
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	5,411
Depreciation	
At 1 November 2015	4,488
Charge for the year	231
On disposals	-
At 31 October 2016	4,719
Net book values	
At 31 October 2016	692
At 31 October 2015	923

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