Registered Number 05455821

MAKING WAVES TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2007

MAKING WAVES TECHNOLOGIES LIMITED **Registered Number 05455821**

Balance Sheet as at 31 January 2007

	Notes	2007 £	£
Fixed assets			
Intangible	2		0
Tangible	3		1,201
Investments	4		0
Total fixed assets			1,201
Current assets			
Debtors		4,514	
Cash at bank and in hand		13,673	
Total current assets		18,187	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	5	(19,249)	
Net current assets			(1,062)
Total assets less current liabilities			139
Creditors: amounts falling due after one year			(0)
Accruals and deferred income			(3,499)
Total net Assets (liabilities)			(3,360)
Capital and reserves			
Called up share capital			2
Profit and loss account			(3,362)
Shareholders funds			(3,360)

a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 November 2007

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

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Gross Sales were £40,162, COS was £3171 with a GM of £36,991

Depreciation

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

Plant and Machinery	33.30% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2007	0
Depreciation	
At 31 January 2007	0
Net Book Value	
At 31 January 2007	0

3 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
additions	1,737	1,737
disposals		0
At 31 January 2007	1,737	1,737
Depreciation		
Charge for year	536	536
on disposals		0
At 31 January 2007	536	536
Net Book Value		
At 31 January 2007	1,201	1,201

4 Investments (fixed assets)

0

5 Creditors: amounts falling due within one year

	2007
	£
Bank loans	0
Trade creditors	441
Other creditors	15,998
Taxation and Social Security	2,810
	19,249

6 Transactions with directors

The Directors have advanced cash to the Company to fund the start up of the business in the form of a cash loan of £15,998 which is detailed under 'Other Creditors'.