

MAKING WAVES TECHNOLOGIES LIMITED

**Company Registration Number:
05455821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

MAKING WAVES TECHNOLOGIES LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Margaret Ann England Robert Edward Parsons
Company secretary:	Margaret Ann England
Registered office:	34 Kingfisher Drive Cheltenham Gloucestershire GL51 0WN
Company Registration Number:	05455821 (England and Wales)

MAKING WAVES TECHNOLOGIES LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	0	90
Total fixed assets:		<u>0</u>	<u>90</u>
Current assets			
Stocks:		0	0
Debtors:	7	0	6,300
Cash at bank and in hand:		5,695	6,492
Total current assets:		<u>5,695</u>	<u>12,792</u>
Creditors			
Creditors: amounts falling due within one year	8	18,971	22,980
Net current assets (liabilities):		<u>(13,276)</u>	<u>(10,188)</u>
Total assets less current liabilities:		(13,276)	(10,098)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(13,276)</u></u>	<u><u>(10,098)</u></u>

The notes form part of these financial statements

MAKING WAVES TECHNOLOGIES LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		(13,278)	(10,100)
Total shareholders funds:		<u>(13,276)</u>	<u>(10,098)</u>

For the year ending 31 January 2011 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.

The financial statements were approved by the Board of Directors on 20 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margaret Ann England

Status: Director

Name: Robert Edward Parsons

Status: Director

The notes form part of these financial statements

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives: Plant and Machinery 33.3% - Straight Line

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

6. Tangible assets

	Total
Cost	£
At 01st February 2010:	2,880
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2011:	2,880
Depreciation	
At 01st February 2010:	2,790
Charge for year:	90
On disposals:	0
Other adjustments	0
At 31st January 2011:	2,880
Net book value	
At 31st January 2011:	0
At 31st January 2010:	90

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	0	6,300
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	0	6,300

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	973	4,982
Accruals and deferred income:	0	0
Other creditors:	17,998	17,998
Total:	18,971	22,980

The Directors have advanced cash to the Company since incorporation to the value of £17,988 - £15,988 Y/E 31.01.07 , £2000 Y/E 31.01.08 the amount is shown within Other Creditors.

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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