MAKING WAVES TECHNOLOGIES LIMITED

Company Registration Number:
05455821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

MAKING WAVES TECHNOLOGIES LIMITED

Company Information
for the Period Ended 31st January 2015

Director:	M A England R E Parsons
Company secretary:	M A 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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	6	**1,025**	1,012
Cash at bank and in hand:		**12,046**	7,521
Total current assets:		**13,071**	8,533
Creditors			
Creditors: amounts falling due within one year	7	**15,953**	13,661
Net current assets (liabilities):		**(2,882)**	(5,128)
Total assets less current liabilities:		**(2,882)**	(5,128)
Total net assets (liabilities):		**(2,882)**	(5,128)

The notes form part of these financial statements

MAKING WAVES TECHNOLOGIES LIMITED

Abbreviated Balance sheet
As at 31st January 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**(2,884)**	(5,130)
Total shareholders funds:		**(2,882)**	(5,128)

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M A England
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 2015

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.

Turnover policy

The turnover shown in the profit & loss account represent revenue recognized by the company in respect of goods and services supplied during the period.

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 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	1,025	1,012
Total:	**1,025**	**1,012**

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

7. Creditors: amounts falling due within one year

The Directors have advanced cash to the Company, since incorporation, to the value of £12,998, this amount is shown within Creditors falling due within one year.

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

8. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.