Registered Number 08114530

WAVECAST PRO LIMITED

Abbreviated Accounts

30 June 2016

WAVECAST PRO LIMITED **Registered Number 08114530**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,085	1,357
		1,085	1,357
Current assets			
Stocks		9,530	14,375
Debtors		29,389	38,660
Cash at bank and in hand		487	6,417
		39,406	59,452
Creditors: amounts falling due within one year		(38,332)	(49,947)
Net current assets (liabilities)		1,074	9,505
Total assets less current liabilities		2,159	10,862
Total net assets (liabilities)		2,159	10,862
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,059	10,762
Shareholders' funds		2,159	10,862

- For the year ending 30 June 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 6 March 2017

And signed on their behalf by:
Mr A. Bridges, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
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 - 20%

Other accounting policies
Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	2,650
Depreciation	
At 1 July 2015	1,293
Charge for the year	272
On disposals	-
At 30 June 2016	1,565
Net book values	
At 30 June 2016	1,085
At 30 June 2015	1,357

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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