

Registered number

08811368

Future Wave Consulting Ltd

Abbreviated Accounts

31 December 2015

Future Wave Consulting Ltd**Registered number:** 08811368**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,252	1,036
Current assets			
Debtors		9,106	30,130
Cash at bank and in hand		500	39
		<u>9,606</u>	<u>30,169</u>
Creditors: amounts falling due within one year		<u>(10,014)</u>	<u>(29,243)</u>
Net current (liabilities)/assets		(408)	926
Net assets		<u>844</u>	<u>1,962</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		842	1,960
Shareholders' funds		<u>844</u>	<u>1,962</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Ripley

Director

Approved by the board on 28 September 2016

Future Wave Consulting Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 25% written down value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 January 2015	1,381
Additions	633
At 31 December 2015	<u>2,014</u>

Depreciation

At 1 January 2015	345
Charge for the year	417
At 31 December 2015	<u>762</u>

Net book value

At 31 December 2015	1,252
At 31 December 2014	1,036

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	2	2
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>2</u>

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