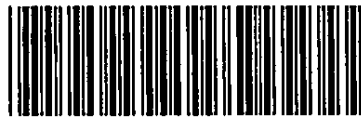


Company Registration No 02425480 (England and Wales)

3RD WAVE PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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3RD WAVE PARTNERSHIP LIMITED

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3RD WAVE PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,345		3,831
Current assets					
Debtors		1,285		11,940	
Cash at bank and in hand		35,419		45,518	
		<u>36,704</u>		<u>57,458</u>	
Creditors amounts falling due within one year		<u>(38,700)</u>		<u>(46,834)</u>	
Net current (liabilities)/assets			<u>(1,996)</u>		<u>10,624</u>
Total assets less current liabilities			2,349		14,455
Provisions for liabilities			<u>(648)</u>		<u>(420)</u>
			<u>1,701</u>		<u>14,035</u>
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			1,596		13,930
Shareholders' funds			<u>1,701</u>		<u>14,035</u>

3RD WAVE PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27.6.2013



Mr Harold Blackman
Director

Company Registration No 02425480

3RD WAVE PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011	6,194
Additions	2,270
	<hr/>
At 31 October 2012	8,464
	<hr/>
Depreciation	
At 1 November 2011	2,363
Charge for the year	1,756
	<hr/>
At 31 October 2012	4,119
	<hr/>
Net book value	
At 31 October 2012	4,345
	<hr/>
At 31 October 2011	3,831
	<hr/>

3RD WAVE PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary A Shares of £1 each	100	100
	5 Ordinary B Shares of £1 each	5	5
		<hr/>	<hr/>
		105	105
		<hr/>	<hr/>

4 Related party transactions

Included in other creditors is an amount owed to the directors of £21,616 (2011 - £15,842)