

Registered Number 05189477

NEW WAVE TECHNOLOGY LIMITED

Abbreviated Accounts

30 November 2011

NEW WAVE TECHNOLOGY LIMITED

Registered Number 05189477

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,302	1,122
Total fixed assets		1,302	1,122
Current assets			
Debtors		79,291	41,469
Cash at bank and in hand		88,335	60,894
Total current assets		167,626	102,363
Creditors: amounts falling due within one year		(97,487)	(50,509)
Net current assets		70,139	51,854
Total assets less current liabilities		71,441	52,976
Provisions for liabilities and charges		(254)	(236)
Total net Assets (liabilities)		71,187	52,740
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,087	52,640
Shareholders funds		71,187	52,740

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:

P Venmore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	3,616
additions	547
disposals	
revaluations	
transfers	
At 30 November 2011	<u>4,163</u>
Depreciation	
At 30 November 2010	2,494
Charge for year	367
on disposals	
At 30 November 2011	<u>2,861</u>
Net Book Value	
At 30 November 2010	1,122
At 30 November 2011	<u>1,302</u>