

REGISTERED NUMBER: 07194363 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

3-WAVE CONSULTANCY LTD

MONDAY



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05/11/2012

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COMPANIES HOUSE

3-WAVE CONSULTANCY LTD (REGISTERED NUMBER: 07194363)

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FOR THE YEAR ENDED 31 MARCH 2012

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3-WAVE CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:

N Oakey

REGISTERED OFFICE:

15 Lapwing Close
Covington
Swindon
Wiltshire
SN3 5EB

REGISTERED NUMBER:

07194363 (England and Wales)

ACCOUNTANTS:

Geo Little, Sebire & Co
Oliver House
23 Windmill Hill
Enfield
EN2 7AB

3-WAVE CONSULTANCY LTD (REGISTERED NUMBER: 07194363)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,814		2,552
CURRENT ASSETS					
Debtors		28,913		11,160	
Cash at bank		1,187		18,103	
		30,100		29,263	
CREDITORS					
Amounts falling due within one year		31,298		31,196	
NET CURRENT LIABILITIES			(1,198)		(1,933)
TOTAL ASSETS LESS CURRENT LIABILITIES			616		619
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			604		607
SHAREHOLDERS' FUNDS			616		619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 October 2012 and were signed by


N Oakey - Director

The notes form part of these abbreviated accounts

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

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,065
Additions	378
	<hr/>
At 31 March 2012	3,443
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DEPRECIATION	
At 1 April 2011	513
Charge for year	1,116
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At 31 March 2012	1,629
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,814
	<hr/>
At 31 March 2011	2,552
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
12	Ordinary	£1	12	12
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

During the year dividends amounting to £73,040 (2011 £66,840) was paid to the director

At the balance sheet date other debtors included an amount of £14,663 (2011 £1,832 other creditors) due from the director During the year interest amounting to £495 (2011 £Nil) was charged by the company on this overdrawn amount