

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
AIRWAVE TECHNOLOGY LIMITED

AIRWAVE TECHNOLOGY LIMITED (REGISTERED NUMBER: 07369753)

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FOR THE YEAR ENDED 30 SEPTEMBER 2013

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AIRWAVE TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTOR: M Bailey

SECRETARY: Mrs V Bailey

REGISTERED OFFICE: St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

REGISTERED NUMBER: 07369753 (England and Wales)

ACCOUNTANTS: Beever and Struthers
St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

AIRWAVE TECHNOLOGY LIMITED (REGISTERED NUMBER: 07369753)**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2013

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,723		8,041
CURRENT ASSETS					
Debtors		3,040		6,874	
Cash at bank		48,684		60,224	
		51,724		67,098	
CREDITORS					
Amounts falling due within one year		27,683		26,973	
NET CURRENT ASSETS			24,041		40,125
TOTAL ASSETS LESS CURRENT LIABILITIES			33,764		48,166
PROVISIONS FOR LIABILITIES			1,944		1,608
NET ASSETS			31,820		46,558
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			31,818		46,556
SHAREHOLDERS' FUNDS			31,820		46,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006 and
- 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
- (b) 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 notes form part of these abbreviated accounts

AIRWAVE TECHNOLOGY LIMITED (REGISTERED NUMBER: 07369753)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2013

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 31 January 2014 and were signed by:

M Bailey - Director

The notes form part of these abbreviated accounts

AIRWAVE TECHNOLOGY LIMITED (REGISTERED NUMBER: 07369753)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 30 SEPTEMBER 2013**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 the value of services supplied, 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	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	15,022
Additions	<u>6,689</u>
At 30 September 2013	<u>21,711</u>
DEPRECIATION	
At 1 October 2012	6,981
Charge for year	<u>5,007</u>
At 30 September 2013	<u>11,988</u>
NET BOOK VALUE	
At 30 September 2013	<u>9,723</u>
At 30 September 2012	<u>8,041</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

