

BALANCE SHEET

Company No.  
Company Name

6663148  
The 'Wave' Management Company Limited

BALANCE SHEET AS AT 31/08/2011

	Current Year <u>2011</u>	Previous Year <u>2010</u>
<b>ASSETS</b>		
CALLED UP SHARE CAPITAL NOT PAID	0	0
<b>FIXED ASSETS</b>		
Intangible assets	0	0
Tangible assets	0	0
Investments	<u>0</u>	<u>0</u>
<b>CURRENT ASSETS</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank & in hand	<u>0</u>	<u>0</u>
<b>LIABILITIES</b>		
<b>CAPITAL AND RESERVES</b>		
Called up share capital	0	0
Share Premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	0	0
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		
CREDITORS	0	0
ACCRUALS AND DEFERRED INCOME	<u>0</u>	<u>0</u>
	0	0

For the year ending 31/08/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Accounts

Directors responsibilities,

\*The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

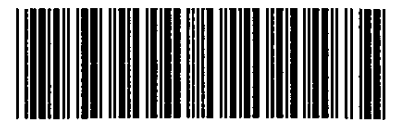
\*The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

\*These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of Directors on /2012 And signed on their behalf by 

Mr Colin Ord (Director)

WEDNESDAY



\*A1932FEM\*  
A37 16/05/2012 #144  
COMPANIES HOUSE