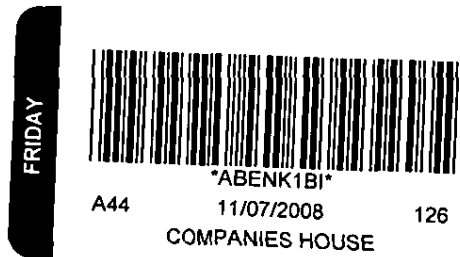


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**BADGER TECHNOLOGIES LIMITED**  
**COMPANY NUMBER: 3401330**



Harrison Beale & Owen Limited  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Sydenham  
Leamington Spa  
Warwickshire  
CV31 1XT

**BADGER TECHNOLOGIES LIMITED**

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**for the year ended 31 December 2007**

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**BADGER TECHNOLOGIES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2007**

**DIRECTOR:** D M Roberts

**SECRETARY:** Mrs D C Roberts

**REGISTERED OFFICE:** Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

**REGISTERED NUMBER** 3401330

**ACCOUNTANTS** Harrison Beale & Owen Limited  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Sydenham  
Leamington Spa  
Warwickshire  
CV31 1XI

# BADGER TECHNOLOGIES LIMITED

## ABBREVIATED BALANCE SHEET 31 December 2007

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	29	-
Cash at bank and in hand	3,286	2
	<u>3,315</u>	<u>2</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,129	-
	<u>2,129</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	1,186	2
	<u>1,186</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,186	2
	<u>1,186</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,184	-
	<u>1,186</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	1,186	2
	<u>1,186</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 June 2008 and were signed by



D M Roberts - Director

The notes form part of these abbreviated accounts

# BADGER TECHNOLOGIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2007

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

#### 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 January 2007).

#### Turnover

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

#### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

### 3 RELATED PARTY DISCLOSURES

During the year the company made sales amounting to £3,000 to Teamsolutions (UK) Limited, a company controlled by Mr D Roberts, father of the company director.

### 4 ULTIMATE CONTROLLING PARTY

The company is controlled by its director.