

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
BADGER TECHNOLOGIES LIMITED
COMPANY NUMBER: 3401330

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

MONDAY



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22/06/2009
COMPANIES HOUSE

BADGER TECHNOLOGIES LIMITED

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for the year ended 31 December 2008

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BADGER TECHNOLOGIES LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTOR: D M Roberts

SECRETARY: Mrs D C Roberts

REGISTERED OFFICE: Highdown House
11 Highdown Road
Sydenham
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 1XT

BANKERS: Abbey National
Abbey National House
301 St Vincent Street
Glasgow
G2 5NT

BADGER TECHNOLOGIES LIMITED**ABBREVIATED BALANCE SHEET**
31 December 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	108	29
Cash at bank and in hand	1,886	3,286
	<u>1,994</u>	<u>3,315</u>
CREDITORS		
Amounts falling due within one year	946	2,129
	<u>1,048</u>	<u>1,186</u>
NET CURRENT ASSETS		
	<u>1,048</u>	<u>1,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,048</u>	<u>1,186</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,046	1,184
	<u>1,048</u>	<u>1,186</u>
SHAREHOLDERS' FUNDS		
	<u>1,048</u>	<u>1,186</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

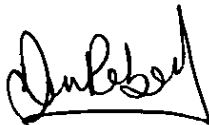
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 29 May 2009 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 2008

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:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking at the balance sheet date was DMR Holdings Limited, which is incorporated in England and Wales. The company is controlled by the director, who holds 100% of the share capital of the company's parent undertaking.