

Registered Number 03401330

BADGER TECHNOLOGIES LIMITED

Abbreviated Accounts

31 December 2011

BADGER TECHNOLOGIES LIMITED

Registered Number 03401330

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		1,175		708	
Cash at bank and in hand				467	
Total current assets		<u>1,175</u>		<u>1,175</u>	
Creditors: amounts falling due within one year		(124)		(124)	
Net current assets			1,051		1,051
Total assets less current liabilities			<u>1,051</u>		<u>1,051</u>
Total net Assets (liabilities)			1,051		1,051
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>1,049</u>		<u>1,049</u>
Shareholders funds			<u>1,051</u>		<u>1,051</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

D M Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 Accounting policies

The accounts have been prepared in accordance with applicable accounting standards. The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year. Accounting conventionThe financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous year.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

2 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.