

REGISTERED NUMBER: 03401330

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
BADGER TECHNOLOGIES LIMITED**

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**BADGER TECHNOLOGIES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the year ended 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**BADGER TECHNOLOGIES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2010**

<b>DIRECTOR.</b>	D M Roberts
<b>SECRETARY.</b>	Mrs D C Roberts
<b>REGISTERED OFFICE:</b>	Highdown House 11 Highdown Road Sydenham Leamington Spa Warwickshire CV31 1XT
<b>REGISTERED NUMBER:</b>	03401330
<b>BANKERS.</b>	Abbey National Abbey National House 301 St Vincent Street Glasgow G2 5NT

**BADGER TECHNOLOGIES LIMITED**

**BALANCE SHEET**  
**31 December 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	708	708
Cash at bank	467	467
	<u>1,175</u>	<u>1,175</u>
<b>CREDITORS</b>		
Amounts falling due within one year	124	124
	<u>1,051</u>	<u>1,051</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,051</u>	<u>1,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,051</u>	<u>1,051</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,049	1,049
	<u>1,051</u>	<u>1,051</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,051</u>	<u>1,051</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

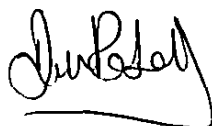
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 5 May 2011 and were signed by



D M Roberts - Director

The notes form part of these financial statements

## **BADGER TECHNOLOGIES LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 December 2010**

#### **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 April 2008).

The company was dormant throughout the year ended 31 December 2010. However, reference to information relating to the year ended 31 December 2009 has been made where appropriate.

#### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value £1	2010 £ <u>2</u>	2009 £ <u>2</u>
2	Ordinary			

#### **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.