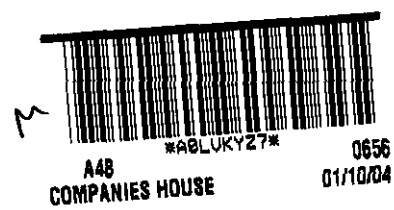


Registration number 4176060

Badger Human Resources Limited

Abbreviated accounts

for the year ended 31 March 2004



## **Badger Human Resources Limited**

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**Badger Human Resources Limited**

**Accountants' report on the unaudited financial statements to the director of  
Badger Human Resources Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Michael Adamson & Co Limited  
Accountants & Business Consultants  
115 Chester Road  
Sunderland  
Tyne & Wear**

**SR4 7HG**

**Date: 10 September 2004**

**Badger Human Resources Limited**

**Abbreviated balance sheet  
as at 31 March 2004**

		2004		2003	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		475		1,026	
Cash at bank and in hand		339		69	
		<u>814</u>		<u>1,095</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(839)</u>		<u>(1,109)</u>	
<b>Net current liabilities</b>			(25)		(14)
<b>Deficiency of assets</b>			<u>(25)</u>		<u>(14)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(27)		(16)
<b>Shareholders' funds</b>			<u>(25)</u>		<u>(14)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Badger Human Resources Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

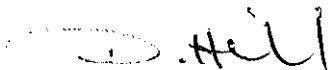
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 September 2004 and signed on its behalf by

**Dorothy Hill**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

## **Badger Human Resources Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2004**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2. Turnover**

Turnover represents the total invoice value of sales made during the year.

##### **1.3. Going concern**

The accounts have been prepared on a going concern basis which assumes continued creditor support.

#### **2. Share capital**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	2	2
	<u>          </u>	<u>          </u>

#### **3. Going concern**

The accounts have been prepared on a going concern basis which assumes continued creditor support.