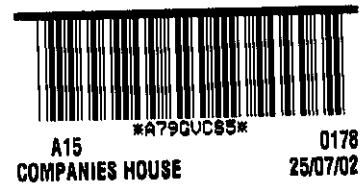


**Registration number 4176060**

**Badger Human Resources Limited**

**Abbreviated accounts**

**for the period ended 31 March 2002**



# **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 period ended 31 March 2002 set out on pages 4 to 7 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**

**115 Chester Road  
Sunderland  
Tyne & Wear**

**SR4 7HG**

**Date:**

**Badger Human Resources Limited**

**Abbreviated balance sheet  
as at 31 March 2002**

	Notes	2002 £	£
<b>Current assets</b>			
Debtors		236	
Cash at bank and in hand		15	
		<u>251</u>	
<b>Creditors: amounts falling due within one year</b>		(564)	
<b>Net current liabilities</b>			<u>(313)</u>
<b>Deficiency of assets</b>			<u>(313)</u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			(315)
<b>Shareholders' funds</b>			<u>(313)</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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 pages 6 to 7 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 period ended 31 March 2002**

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

(a) that for the period 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 period ended 31 March 2002 and

(c) that I acknowledge our 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 period and of its profit or loss for the period 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 and signed on its behalf by



**Dorothy Hill**  
**Director**

**The notes on pages 6 to 7 form an integral part of these financial statements.**

# **Badger Human Resources Limited**

## **Notes to the abbreviated financial statements for the period ended 31 March 2002**

..... continued

### **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, excluding value added tax, of sales made during the year.

#### **1.3. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

#### **1.4. Going concern**

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

### **2. Share capital**

**2002**  
**£**

#### **Authorised**

1,000 Ordinary shares of 1 each

1,000

#### **Allotted, called up and fully paid**

2 Ordinary shares of 1 each

2

### **3. Going concern**

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