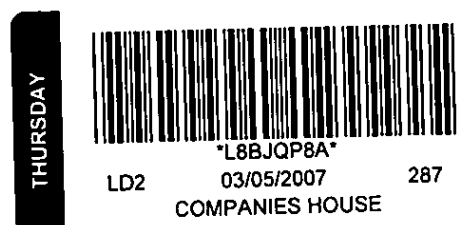


**ANGRY DOG LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL**  
**STATEMENTS**  
**FOR THE PERIOD FROM 5th APRIL 2005 TO**  
**30th APRIL 2006**



**ANGRY DOG LIMITED**  
**ABBREVIATED ACCOUNTS**

**PERIOD FROM 5th APRIL 2005 TO 30th APRIL 2006**

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**ANGRY DOG LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30th APRIL 2006**

	Note	£	30 Apr 06 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets			6,800
Tangible assets			<u>1,332</u>
			8,132
<b>CURRENT ASSETS</b>			
Debtors		127,695	
Cash at bank and in hand		<u>285,409</u>	
		413,104	
<b>CREDITORS. Amounts falling due within one year</b>		<u>110,481</u>	
<b>NET CURRENT ASSETS</b>			<u>302,623</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>310,755</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4		10
Profit and loss account			<u>310,745</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>310,755</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the unaudited financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing unaudited 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to unaudited financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 25th April 2007

  
Peter Webber  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

# **ANGRY DOG LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 5th APRIL 2005 TO 30th APRIL 2006**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The unaudited financial statements have been prepared under the historical cost convention

#### **Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the unaudited financial statements on the grounds that the company is small

#### **Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the period, exclusive of Value Added Tax

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Over 5 years

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 20% straight line

The carrying values of tangible fixed assets are reviewed for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Exchange differences are taken into account in arriving at the operating profit

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

# ANGRY DOG LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5th APRIL 2005 TO 30th APRIL 2006

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	8,500	1,676	10,176
<b>At 30th April 2006</b>	<u>8,500</u>	<u>1,676</u>	<u>10,176</u>
<b>DEPRECIATION</b>			
Charge for period	1,700	344	2,044
<b>At 30th April 2006</b>	<u>1,700</u>	<u>344</u>	<u>2,044</u>
<b>NET BOOK VALUE</b>			
<b>At 30th April 2006</b>	<u>6,800</u>	<u>1,332</u>	<u>8,132</u>

### 3. RELATED PARTY TRANSACTIONS

Included within debtors due within one year is £103,137 due from Peter Webber, director. The maximum balance owed in the year was £105,415. The loan account was cleared on 2nd January 2007.

On 5th April 2005 Peter Webber, director, transferred the trade and assets from his sole trader business to the company. The company paid £8,500 for goodwill, and £1,000 for fixed assets.

### 4. SHARE CAPITAL

Authorised share capital.

	30 Apr 06	
	No	£
1,000 Ordinary shares of £1 each		<u>1,000</u>
<b>Allotted, called up and fully paid:</b>		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>