

**ANGRY DOG LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL**  
**STATEMENTS**

**FOR THE YEAR ENDED**  
**30th APRIL 2008**



**ANGRY DOG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th APRIL 2008**

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**ANGRY DOG LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30th APRIL 2008**

	Note	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Intangible assets			3,400		5,100
Tangible assets			<u>10,116</u>		<u>3,509</u>
			<b>13,516</b>		<b>8,609</b>
<b>CURRENT ASSETS</b>					
Debtors		117,701		91,492	
Cash at bank and in hand		<u>112,135</u>		<u>112,275</u>	
		<b>229,836</b>		<b>203,767</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>28,757</b></u>		<u><b>9,650</b></u>	
<b>NET CURRENT ASSETS</b>			<b>201,079</b>		<b>194,117</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>214,595</b></u>		<u><b>202,726</b></u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 5 form part of these abbreviated accounts.

# ANGRY DOG LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

30th APRIL 2008

	Note	2008 £	2007 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	10	10
Profit and loss account		214,585	202,716
<b>SHAREHOLDERS' FUNDS</b>		<u>214,595</u>	<u>202,726</u>

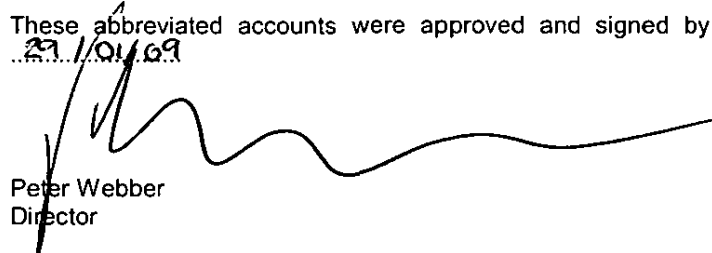
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to 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 and authorised for issue on 29/01/09

  
Peter Webber  
Director

The notes on pages 3 to 5 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

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.

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

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

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.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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.

**ANGRY DOG LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th APRIL 2008**

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**1. ACCOUNTING POLICIES** *(continued)*

**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.

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1st May 2007	8,500	4,507	13,007
Additions	<u>–</u>	<u>8,944</u>	<u>8,944</u>
<b>At 30th April 2008</b>	<u><b>8,500</b></u>	<u><b>13,451</b></u>	<u><b>21,951</b></u>
<b>DEPRECIATION</b>			
At 1st May 2007	3,400	998	4,398
Charge for year	<u>1,700</u>	<u>2,337</u>	<u>4,037</u>
<b>At 30th April 2008</b>	<u><b>5,100</b></u>	<u><b>3,335</b></u>	<u><b>8,435</b></u>
<b>NET BOOK VALUE</b>			
At 30th April 2008	<u><b>3,400</b></u>	<u><b>10,116</b></u>	<u><b>13,516</b></u>
At 30th April 2007	<u><b>5,100</b></u>	<u><b>3,509</b></u>	<u><b>8,609</b></u>

**3. RELATED PARTY TRANSACTIONS**

Control and ultimate control of the company vests with the director, Peter Webber.

Included within debtors due within one year is £108,417 (2007: £44,894) due from Peter Webber. No interest is charged on this amount. The loan was repaid in full by 14th January 2009.

The maximum balance owed in the year was £108,417 (2007: £104,125).

During the year the company paid £2,500 (2007: £Nil) to P Webber, the wife of the director, for rental of office space.

**4. SHARE CAPITAL**

**Authorised share capital:**

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**ANGRY DOG LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th APRIL 2008**

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**4. SHARE CAPITAL** *(continued)*

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

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>