

REGISTERED NUMBER: 4908353

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2010
FOR
NAUGHTYBEAGLE LTD

TUESDAY



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COMPANIES HOUSE

NAUGHTYBEAGLE LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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NAUGHTYBEAGLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2010

DIRECTOR: M J Densley

SECRETARY: M Mangroo

REGISTERED OFFICE: Basement Flat
54B Brunswick Square
Hove
BN3 1EF

REGISTERED NUMBER: 4908353

ACCOUNTANTS Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

NAUGHTYBEAGLE LTD
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 274 | 607 |
| CURRENT ASSETS | | | |
| Cash at bank | | 60 | 186 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>2,321</u> | <u>1,715</u> |
| NET CURRENT LIABILITIES | | <u>(2,261)</u> | <u>(1,529)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(1,987)</u> | <u>(922)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>(1,988)</u> | <u>(923)</u> |
| SHAREHOLDERS' FUNDS | | <u>(1,987)</u> | <u>(922)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

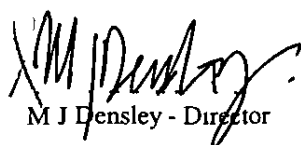
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

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

The abbreviated accounts 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 April 2011 and were signed by


M J Densley - Director

The notes form part of these abbreviated accounts

NAUGHTYBEAGLE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1st October 2009 | 4,908 |
| Additions | 357 |
| | <u>5,265</u> |
| At 30th September 2010 | <u>5,265</u> |
| DEPRECIATION | |
| At 1st October 2009 | 4,301 |
| Charge for year | 690 |
| | <u>4,991</u> |
| At 30th September 2010 | <u>4,991</u> |
| NET BOOK VALUE | |
| At 30th September 2010 | <u>274</u> |
| At 30th September 2009 | <u>607</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | 2010 £ | 2009 £ |
|---------------------------------|----------|------------------|-------------------|-----------|
| Number | Class | | | |
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |