

Registered Number 05603975

BARKING DRAGON LIMITED

Abbreviated Accounts

31 December 2008

BARKING DRAGON LIMITED

Registered Number 05603975

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2	-			<u>4,650</u>
Total fixed assets					4,650
Current assets					
Debtors		11,489		6,797	
Total current assets		<u>11,489</u>		<u>6,797</u>	
Creditors: amounts falling due within one year		(11,385)		(10,338)	
Net current assets			104		(3,541)
Total assets less current liabilities			<u>104</u>		<u>1,109</u>
Provisions for liabilities and charges					(96)
Total net Assets (liabilities)			104		1,013
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>4</u>		<u>913</u>
Shareholders funds			<u>104</u>		<u>1,013</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:
MR A D WOOKEY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2007	7,907
Additions	680
Disposals	(8,587)
At 31 December 2008	<u>0</u>
Depreciation	
At 31 October 2007	3,257
Charge for year	(3,257)
At 31 December 2008	<u>0</u>
Net Book Value	
At 31 October 2007	4,650

3 Transactions with directors

The directors Mr & Mrs Wookey borrowed £9989 from the company during the period. This was still outstanding at the period end.