

Registered number  
4190496

Wooden Badger Limited

Abbreviated Accounts

31 August 2003



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COMPANIES HOUSE

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**Wooden Badger Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of Wooden Badger Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 August 2003], set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Thomson Wood  
Chartered Accountants

8 The Quarterdeck  
Gosport Marina, Mumby Road  
Gosport  
Hampshire  
PO12 1AL

27 November 2003

**Wooden Badger Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Intangible assets	2	17,528	19,594
Tangible assets	3	132,893	60,486
		<u>150,421</u>	<u>80,080</u>
<b>Current assets</b>			
Stocks		3,199	1,672
Debtors	4	13,340	8,717
Cash at bank and in hand		120	120
		<u>16,659</u>	<u>10,509</u>
<b>Creditors: amounts falling due within one year</b>		(84,884)	(57,826)
<b>Net current liabilities</b>		<u>(68,225)</u>	<u>(47,317)</u>
<b>Total assets less current liabilities</b>		<u>82,196</u>	<u>32,763</u>
<b>Creditors: amounts falling due after more than one year</b>		(162,715)	(64,172)
<b>Net liabilities</b>		<u>(80,519)</u>	<u>(31,409)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(80,520)	(31,410)
<b>Shareholder's funds</b>		<u>(80,519)</u>	<u>(31,409)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
S J Graham

Director

Approved by the board on 27 November 2003

**Wooden Badger Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2003**

**3 Tangible fixed assets**

£

**Cost**

At 1 September 2002

69,490

Additions

89,732

At 31 August 2003

159,222

**Depreciation**

At 1 September 2002

9,004

Charge for the year

17,325

At 31 August 2003

26,329

**Net book value**

At 31 August 2003

132,893

At 31 August 2002

60,486

**4 Debtors**

**2003**

**2002**

£

£

Debtors include:

Amounts due after more than one year

5,170

5,170

**5 Loans**

**2003**

**2002**

£

£

Creditors include:

Amounts falling due for payment after more than five years

119,113

48,853

**6 Share capital**

**2003**

**2002**

£

£

Authorised:

Ordinary shares of £1 each

100

100

**2003**  
**No**

**2002**  
**No**

**2003**  
**£**

**2002**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1