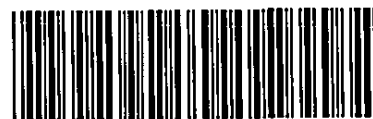


**REGISTERED NUMBER: 4908353**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008  
FOR  
NAUGHTYBEAGLE LTD**

**WEDNESDAY**



**"ATLRV9M5"**

**A19**

**06/05/2009**

**35**

**COMPANIES HOUSE**

**NAUGHTYBEAGLE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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**NAUGHTYBEAGLE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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**DIRECTOR:** M J Densley

**SECRETARY:** M Mangroo

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

**REGISTERED NUMBER:** 4908353

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

**NAUGHTYBEAGLE LTD**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,052	905
<b>CURRENT ASSETS</b>			
Cash at bank		46	1,460
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,883</u>	<u>4,922</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,837)</u>	<u>(3,462)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,785)</u>	<u>(2,557)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(2,786)</u>	<u>(2,558)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,785)</u>	<u>(2,557)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

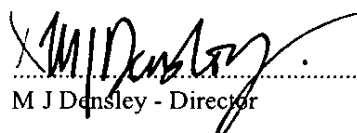
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 April 2009 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 2008**

**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 January 2007).

**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
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**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**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2007	<b>4,195</b>
Additions	<b>2,299</b>
Disposals	<b>(1,804)</b>
	<hr/>
At 30th September 2008	<b>4,690</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2007	<b>3,290</b>
Charge for year	<b>598</b>
Eliminated on disposal	<b>(250)</b>
	<hr/>
At 30th September 2008	<b>3,638</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2008	<b>1,052</b>
	<hr/>
At 30th September 2007	<b>905</b>
	<hr/>

**NAUGHTYBEAGLE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>