

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
NAUGHTYBEAGLE LTD

THURSDAY



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31/07/2008

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COMPANIES HOUSE

NAUGHTYBEAGLE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NAUGHTYBEAGLE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

DIRECTORS:

M J Densley

~~M Mangroo~~

WJ

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 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		905		109
CURRENT ASSETS					
Cash at bank		1,460		878	
CREDITORS					
Amounts falling due within one year		<u>4,922</u>		<u>2,119</u>	
NET CURRENT LIABILITIES			<u>(3,462)</u>		<u>(1,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,557)</u>		<u>(1,132)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,558)</u>		<u>(1,133)</u>
SHAREHOLDERS' FUNDS			<u>(2,557)</u>		<u>(1,132)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

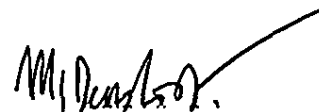
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 27 JUNE 2008 and were signed on its behalf 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 2007**

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

	Total £
COST	
At 1st October 2006	2,960
Additions	1,235
	<u>4,195</u>
At 30th September 2007	<u>4,195</u>
DEPRECIATION	
At 1st October 2006	2,851
Charge for year	439
	<u>3,290</u>
At 30th September 2007	<u>3,290</u>
NET BOOK VALUE	
At 30th September 2007	<u>905</u>
At 30th September 2006	<u>109</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>