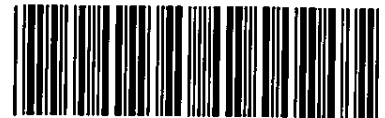


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009
FOR
WOODEN BADGER LTD

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COMPANIES HOUSE

WOODEN BADGER LTD

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FOR THE YEAR ENDED 31 AUGUST 2009**

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WOODEN BADGER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR: Mr S J Graham

REGISTERED OFFICE 362 Kempshott Lane
Basingstoke
Hampshire
RG22 5LX

REGISTERED NUMBER 04190496 (England and Wales)

ACCOUNTANTS: Thomson Wood
Chartered Accountants & Tax Advisers
Units 7 & 8 The Parade
147 Wareham Road
Corfe Mullen
Wimborne
Dorset
BH21 3LA

WOODEN BADGER LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	7,198
Tangible assets	3	53,047	68,053
		<u>53,047</u>	<u>75,251</u>
CURRENT ASSETS			
Stocks		1,530	2,068
Debtors		7,345	10,175
Cash at bank and in hand		687	120
		<u>9,562</u>	<u>12,363</u>
CREDITORS			
Amounts falling due within one year		(319,363)	(311,097)
NET CURRENT LIABILITIES		<u>(309,801)</u>	<u>(298,734)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(256,754)</u>	<u>(223,483)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(256,755)	(223,484)
SHAREHOLDERS' FUNDS		<u>(256,754)</u>	<u>(223,483)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

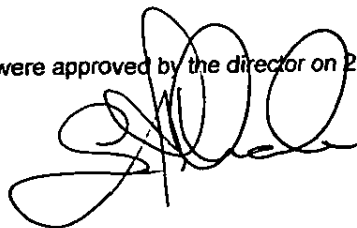
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

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 26 May 2010 and were signed by



Mr S J Graham - Director

The notes form part of these abbreviated accounts

WOODEN BADGER LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 the invoiced value of goods supplied by the company, excluding value added tax

Intangible fixed assets

Amortisation of franchise fees is provided at 10% straight line

Tangible fixed assets

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

Long leasehold	- in accordance with the property
Plant and machinery	- at varying rates on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going concern

There were net current liabilities as at the balance sheet date. These financial statements have been prepared on a going concern basis, which is dependent upon the continued support of the director

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	20,660
Disposals	(20,660)
	<hr/>
At 31 August 2009	-
	<hr/>
AMORTISATION	
At 1 September 2008	13,462
Eliminated on disposal	(13,462)
	<hr/>
At 31 August 2009	-
	<hr/>
NET BOOK VALUE	
At 31 August 2009	-
	<hr/>
At 31 August 2008	7,198
	<hr/>

WOODEN BADGER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	179,979
Additions	1,323
Disposals	(766)
	<u>180,536</u>
At 31 August 2009	
DEPRECIATION	
At 1 September 2008	111,925
Charge for year	16,330
Eliminated on disposal	(766)
	<u>127,489</u>
At 31 August 2009	
NET BOOK VALUE	
At 31 August 2009	<u>53,047</u>
At 31 August 2008	<u>68,054</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		<u>1</u>	<u>1</u>

5 POST BALANCE SHEET EVENTS

On 23 September 2009, the company acquired a freehold property for £400,000 secured by a mortgage with Barclays Bank