

Badger Property Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2006

Registration number 4246708

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Badger Property Services Limited

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Badger Property Services Limited
Directors' Report for the Year Ended 30 September 2006

The directors present their annual report and the unaudited accounts of the company for the year ended 30 September 2006. The company is dormant and has not traded during the year.

Directors

The directors who held office during the year were as follows:

- A L Badger
- G K Badger
- H D Badger
- W D Badger

Approved by the Board and signed on its behalf by



G K Badger
Company Secretary

Date 28.6.07

Badger Property Services Limited
Profit and Loss Account for the Year Ended 30 September 2006

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements

Badger Property Services Limited
Balance Sheet as at 30 September 2006

		2006	2005
	Note	£	£
Current assets			
Debtors	2	<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>-</u>	<u>-</u>
Equity shareholders' funds		<u>100</u>	<u>100</u>

For the financial year ended 30 September 2006, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board on 28.6.07 and signed on its behalf by



H D Badger
 Director

The notes on page 4 form an integral part of these financial statements

Badger Property Services Limited

Notes to the Financial Statements for the Year Ended 30 September 2006

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 Debtors

	2006 £	2005 £
Called up share capital not paid	<u>100</u>	<u>100</u>

3 Share capital

	2006 £	2005 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital