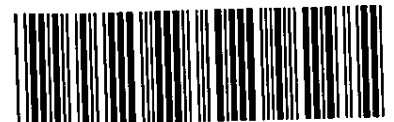


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

MADDOGS TELEVISION LIMITED

TUESDAY



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COMPANIES HOUSE

MADDOGS TELEVISION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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MADDOGS TELEVISION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

R K Hawthorne
M Huntley

SECRETARY:

Miss G K Fairgrieve

REGISTERED OFFICE.

Rose Cottage
Canterton Lane
Brook
Nr Lyndhurst
Hampshire
SO43 7HF

REGISTERED NUMBER:

05390817 (England and Wales)

ACCOUNTANTS:

Leonard Gold Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

MADDOGS TELEVISION LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	20,833	30,833
Tangible assets	3	178,673	133,748
		<u>199,506</u>	<u>164,581</u>
CURRENT ASSETS			
Debtors		82,212	86,426
Cash at bank		83,614	13,513
		<u>165,826</u>	<u>99,939</u>
CREDITORS			
Amounts falling due within one year		145,008	109,563
NET CURRENT ASSETS/(LIABILITIES)		<u>20,818</u>	<u>(9,624)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>220,324</u>	<u>154,957</u>
PROVISIONS FOR LIABILITIES		<u>15,622</u>	<u>9,031</u>
NET ASSETS		<u>204,702</u>	<u>145,926</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		204,602	145,826
SHAREHOLDERS' FUNDS		<u>204,702</u>	<u>145,926</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

The notes form part of these abbreviated accounts

MADDOGS TELEVISION LIMITED

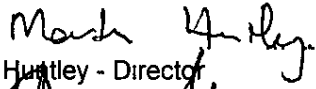
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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
on its behalf by

14/8/08

and were signed


M Huttley - Director


R K Hawthorne - Director

The notes form part of these abbreviated accounts

MADDOGS TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	50,000
AMORTISATION	
At 1 April 2007	19,167
Charge for year	10,000
At 31 March 2008	29,167
NET BOOK VALUE	
At 31 March 2008	20,833
At 31 March 2007	30,833

MADDOGS TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	168,686
Additions	71,804
	<hr/>
At 31 March 2008	240,490
	<hr/>
DEPRECIATION	
At 1 April 2007	34,938
Charge for year	26,879
	<hr/>
At 31 March 2008	61,817
	<hr/>
NET BOOK VALUE	
At 31 March 2008	178,673
	<hr/>
At 31 March 2007	133,748
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		100	100
			<hr/>	<hr/>