

REGISTERED NUMBER: 05390817 (England and Wales)

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MADDOGS TELEVISION LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

TUESDAY



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31/01/2012

COMPANIES HOUSE

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MADDOGS TELEVISION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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MADDOGS TELEVISION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:

Mr M Huntley

SECRETARY:

Mr J Bailey

REGISTERED OFFICE:

The Charmwood Centre
Bartley
Southampton
Hampshire
SO40 2NA

REGISTERED NUMBER:

05390817 (England and Wales)

ACCOUNTANTS:

Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

MADDOGS TELEVISION LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	203,097	233,380
Tangible assets	3	23,980	12,975
		<u>227,077</u>	<u>246,355</u>
CURRENT ASSETS			
Debtors		59,582	110,706
Cash at bank		50,736	17,627
		<u>110,318</u>	<u>128,333</u>
CREDITORS			
Amounts falling due within one year		187,174	243,286
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(76,856)</u>	<u>(114,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		150,221	131,402
PROVISIONS FOR LIABILITIES		1,158	35
		<u></u>	<u></u>
NET ASSETS		<u>149,063</u>	<u>131,367</u>
CAPITAL AND RESERVES			
Called up share capital	4	301	301
Profit and loss account		148,762	131,066
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>149,063</u>	<u>131,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

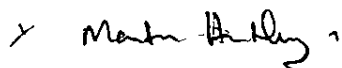
The notes form part of these abbreviated accounts

MADDOGS TELEVISION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 18 December 2011 and were signed by



Mr M Huntley - Director

The notes form part of these abbreviated accounts

MADDOGS TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 2010 and 31 March 2011	302,830
AMORTISATION	
At 1 April 2010	69,450
Charge for year	30,283
At 31 March 2011	99,733
NET BOOK VALUE	
At 31 March 2011	203,097
At 31 March 2010	233,380

MADDOGS TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	22,097
Additions	17,798
	<hr/>
At 31 March 2011	39,895
	<hr/>
DEPRECIATION	
At 1 April 2010	9,122
Charge for year	6,793
	<hr/>
At 31 March 2011	15,915
	<hr/>
NET BOOK VALUE	
At 31 March 2011	23,980
	<hr/> <hr/>
At 31 March 2010	12,975
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1,000 (2008 - 100)	Ordinary	£1	100	100
100	Ordinary B Shares	£1	100	100
100	Ordinary C Shares	£1	100	100
1	£1 Ordinary Class D	£1	1	1
			<hr/>	<hr/>
			301	301
			<hr/> <hr/>	<hr/> <hr/>