

Registered Number 05390817

MADDOGS TELEVISION LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	263,663	20,833
Tangible	3	<u>161,971</u>	<u>178,673</u>
Total fixed assets		425,634	199,506
Current assets			
Debtors		43,238	82,212
Cash at bank and in hand		65,896	83,614
Total current assets		<u>109,134</u>	<u>165,826</u>
Creditors: amounts falling due within one year		(234,639)	(145,008)
Net current assets		(125,505)	20,818
Total assets less current liabilities		<u>300,129</u>	<u>220,324</u>
Provisions for liabilities and charges		(35)	(15,622)
Total net Assets (liabilities)		300,094	204,702
Capital and reserves			
Called up share capital	4	301	100
Profit and loss account		<u>299,793</u>	<u>204,602</u>
Shareholders funds		<u>300,094</u>	<u>204,702</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:

M HUNTLEY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	50,000
Additions	252,830
At 31 March 2009	<u>302,830</u>
Depreciation	
At 31 March 2008	29,167
Charge for year	10,000
At 31 March 2009	<u>39,167</u>
Net Book Value	
At 31 March 2008	20,833
At 31 March 2009	<u>263,663</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	240,490
additions	15,656
disposals	
revaluations	
transfers	
At 31 March 2009	<u>256,146</u>
Depreciation	
At 31 March 2008	61,817
Charge for year	32,358
on disposals	
At 31 March 2009	<u>94,175</u>
Net Book Value	
At 31 March 2008	178,673
At 31 March 2009	<u>161,971</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
1000 Ordinary B of £1.00 each	1,000	0
1000 Ordinary C of £1.00 each	1,000	0
100 Ordinary D of £1.00 each	100	0
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
100 Ordinary B of £1.00 each	100	0
100 Ordinary C of £1.00 each	100	0
1 Ordinary D of £1.00 each	1	0