

REGISTERED NUMBER 05460677 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st December 2006
for
THE NATIONAL FEDERATION OF BADGER GROUPS
'Badger Trust'



THE NATIONAL FEDERATION OF BADGER GROUPS
'Badger Trust'

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for the Year Ended 31st December 2006

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THE NATIONAL FEDERATION OF BADGER GROUPS
'Badger Trust'

Company Information
for the Year Ended 31st December 2006

DIRECTORS:

J D Cassie
J V Hayden
M R Hughes
K A Hutchin
P E Kite
N J Reedy
D J Williams

SECRETARY:

Dr P W Mynott

REGISTERED OFFICE:

2B Inworth Street
London
SW11 3EP

REGISTERED NUMBER:

05460677 (England and Wales)

AUDITORS:

Mitchell Gordon Limited
Chartered Accountants
Registered Auditor
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

Report of the Independent Auditors to
The National Federation of Badger Groups 'Badger Trust'
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of The National Federation of Badger Groups for the year ended 31st December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

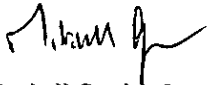
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Mitchell Gordon Limited
Chartered Accountants
Registered Auditor
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

Date 23rd April 2007

THE NATIONAL FEDERATION OF BADGER GROUPS

'Badger Trust'

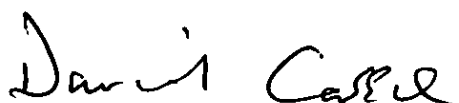
Abbreviated Balance Sheet

31st December 2006

	Notes	31/12/06 £	£	31/12/05 £	£
FIXED ASSETS					
Tangible assets	2		3,327		4,158
CURRENT ASSETS					
Debtors		-		1,034	
Cash at bank and in hand		<u>71,929</u>		<u>59,834</u>	
		71,929		60,868	
CREDITORS					
Amounts falling due within one year		<u>3,362</u>		<u>899</u>	
NET CURRENT ASSETS			<u>68,567</u>		<u>59,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,894</u>		<u>64,127</u>
FUNDS					
Unrestricted funds			<u>71,894</u>		<u>64,127</u>
			<u>71,894</u>		<u>64,127</u>

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 23rd April 2007 and were signed on its behalf by



J D Cassie - Director

The notes form part of these abbreviated accounts

THE NATIONAL FEDERATION OF BADGER GROUPS

'Badger Trust'

Notes to the Abbreviated Accounts **for the Year Ended 31st December 2006**

1 ACCOUNTING POLICIES

Status of the company

The National Federation of Badger Groups was incorporated as a company limited by guarantee and not having any share capital

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 1985, Charities Act 1993, Statement of Recommended Practice 2005 'Accounting & Reporting by Charities' and the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the period ended 31st December 2005

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 - 20% on reducing balance

Computer equipment - 20% on reducing balance

Tangible fixed assets are included at cost

Deferred tax

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	
and 31st December 2006	<u>4,158</u>
DEPRECIATION	
Charge for year	<u>831</u>
At 31st December 2006	<u>831</u>
NET BOOK VALUE	
At 31st December 2006	<u>3,327</u>
At 31st December 2005	<u>4,158</u>

3 RELATED PARTY DISCLOSURES

On 31st December 2005 the assets and liabilities of an unincorporated charity, the National Federation of Badger Groups (number 1041772) were transferred to this charity which commenced its activities from 1st January 2006.