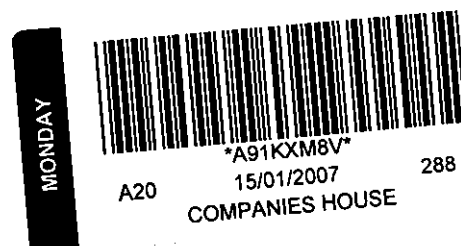


3152923

BIGMEDIA LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st March 2006



BIGMEDIA LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31st March 2006

DIRECTORS:

S. Michel

SECRETARY:

C. Nosworthy

REGISTERED OFFICE:

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

REGISTERED NUMBER:

3152923

TAX ADVISORS:

Christopher Lunn & Company
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

BIGMEDIA LIMITED

BALANCE SHEET AS AT 31st March 2006

	<u>Note</u>	<u>2006</u>	<u>2005</u>
Fixed Assets	2	1,308	1,963
Current Assets			
Work in Progress		0	38,275
Debtors		16,247	3,979
Cash at Bank & In Hand		<u>14,743</u>	<u>21</u>
		30,990	42,275
Creditors: Amounts falling due within one year	3	<u>(38,346)</u>	<u>(13,351)</u>
Net Current Assets/(Liabilities)		<u>(7,356)</u>	<u>28,924</u>
NET ASSETS/(LIABILITIES)		<u>(£6,048)</u>	<u>£30,887</u>
Represented By:			
Capital & Reserves			
Share Capital	4	2	2
Profit & Loss Account		<u>(27,934)</u>	<u>7,716</u>
		(27,932)	7,718
Directors Loan	5	<u>21,884</u>	<u>23,169</u>
SHAREHOLDERS' FUNDS		<u>(£6,048)</u>	<u>£30,887</u>

The notes on Pages 4 and 5 form part of these Accounts.

BIGMEDIA LIMITED

BALANCE SHEET - (Continued)

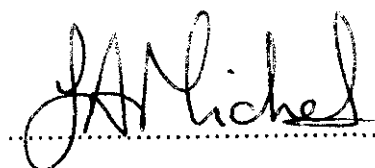
AS AT 31st March 2006

The Director is satisfied that the Company was entitled to exemption from Audit under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibilities for:

- i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- ii) preparing financial statements 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 1985 relating to the financial statements, so far as applicable to the Company.
- iii) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on Behalf of the Board of Directors:



S. Michel

J

Director

NOTES TO ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2006

1. ACCOUNTING POLICIES

- a) **Basis of Accounting.** These Accounts have been prepared exclusively under the historical cost convention and in accordance with applicable accounting standards.
- b) **Turnover** represents the invoice value of sales to external customers net of VAT and is attributable to the one principal activity of the company which arose wholly in the UK.

2. FIXED ASSETS F & F

Cost		
Brought & Carried Forward		<u>£4,807</u>
Depreciation		
Brought Forward		2,844
Charge for Year		<u>655</u>
Carried Forward		<u>£3,499</u>
Net Book Value at 31st March 2006		<u>£1,308</u>
Net Book Value at 31st March 2005		<u>£1,963</u>

3. CREDITORS: Amounts falling due within one year	<u>2006</u>	<u>2005</u>
Bank Loans & Overdrafts	0	9,846
Trade Creditors	30,594	2,857
Taxation	6,752	0
Other Creditors	<u>1,000</u>	<u>648</u>
	<u>£38,346</u>	<u>£13,351</u>

BIGMEDIA LIMITED

NOTES TO FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31st March 2006

4.	SHARE CAPITAL	<u>2006</u>	<u>2005</u>
	Authorised		
	1,000 Ordinary Shares of £1.00 each	<u>£1,000</u>	<u>£1,000</u>
	Issued and Fully Paid		
	2 Ordinary Shares of £1.00 each	<u>£2</u>	<u>£2</u>

5. DIRECTORS' LOAN ACCOUNTS

There are no special terms for these Accounts.