

REGISTERED NUMBER 4448130 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2008**  
**for**  
**Homepage Media Limited**

MONDAY



\*AY3RL44V\*

A30

20/10/2008

117

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information  
for the Year Ended 31 May 2008**

**DIRECTORS**

M J Frith  
I C Winter

**SECRETARY.**

M J Frith

**REGISTERED OFFICE**

8 Hopper Way  
Diss  
Norfolk  
IP22 4GT

**REGISTERED NUMBER**

4448130 (England and Wales)

**ACCOUNTANTS**

Haines Watts  
Keystone Innovation Centre  
Croxtan Road  
Thetford  
Norfolk  
IP24 1JD

Abbreviated Balance Sheet  
31 May 2008

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	172,270	145,196
Cash at bank and in hand	6,512	8,927
	<u>178,782</u>	<u>154,123</u>
<b>CREDITORS</b>		
Amounts falling due within one year	38,765	37,595
	<u>140,017</u>	<u>116,528</u>
<b>NET CURRENT ASSETS</b>		
	<u>140,017</u>	<u>116,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>140,017</u>	<u>116,528</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	140,015	116,526
	<u>140,017</u>	<u>116,528</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>140,017</u>	<u>116,528</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

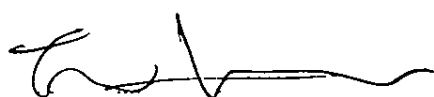
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 its behalf by

28/8/2008

and were signed on



I C Winter - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
2	Ordinary share capital	1	<u>2</u>	<u>2</u>

**3 TRANSACTIONS WITH DIRECTORS**

M J Frith is the owner of Telestar Computers Ltd which has supplied the company with services amounting to £45,585 in the year. I C Winter is a partner in Wigwam Publishing Services which has supplied the company with services amounting to £63,605 in the year.