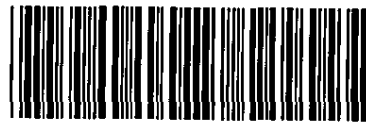


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
Homepage Media Limited

THURSDAY



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31/12/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009**

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**Company Information
for the Year Ended 31 May 2009**

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)

Abbreviated Balance Sheet
31 May 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	148	-
CURRENT ASSETS			
Debtors		227,440	172,270
Cash at bank and in hand		1,506	6,512
		<u>228,946</u>	<u>178,782</u>
CREDITORS			
Amounts falling due within one year		46,550	38,765
NET CURRENT ASSETS		<u>182,396</u>	<u>140,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>182,544</u>	<u>140,017</u>
PROVISIONS FOR LIABILITIES		33	-
NET ASSETS		<u><u>182,511</u></u>	<u><u>140,017</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		182,509	140,015
SHAREHOLDERS' FUNDS		<u><u>182,511</u></u>	<u><u>140,017</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

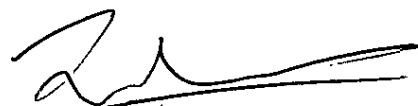
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 3/12/09 and were signed on its behalf by:



I C Winter - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009**

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 April 2008).

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.

Computer equipment - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	198
At 31 May 2009	198
DEPRECIATION	
Charge for year	50
At 31 May 2009	50
NET BOOK VALUE	
At 31 May 2009	148

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary share capital	1	2	2

Homepage Media Limited

Tax District:529 Norfolk Area (Compliance)

Tax Reference:4242924597

**Corporation Tax Computation
For The Corporation Tax Accounting Period
from 1 June 2008 to 31 May 2009**

	£	£	£
TRADE COMPUTATION			
Profit per financial statements		53,792	
Add: Depreciation	50		
		50	
Less: Deposit account interest	24		
Capital allowances	198		
		(222)	
Net trading profit			53,620
PROFITS AND GAINS FROM NON-TRADING LOAN RELATIONSHIPS			
Deposit account interest			24
PROFITS CHARGEABLE TO CORPORATION TAX			£53,644
MEMO: No franked investment income			
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
Financial year	FY2008		
Apportioned days	304/365		
44,679 @ 21%	9,382.59		9,382.59
Financial year		FY2009	
Apportioned days		61/365	
8,965 @ 21%		1,882.65	1,882.65
CORPORATION TAX OUTSTANDING			£11,265.24

CAPITAL ALLOWANCES

	WDV b/f	ADDITIONS	DISPOSALS	B/CHARGE	B/ALLOW	CAP ALLOW	WDV c/f
	£	£	£	£	£	£	£
General pool	-	198	-	-	-	198	-
	£NIL	£198	£NIL	£NIL	£NIL	£198	£NIL

SUMMARY

Annual investment allowances	£	198
		£198