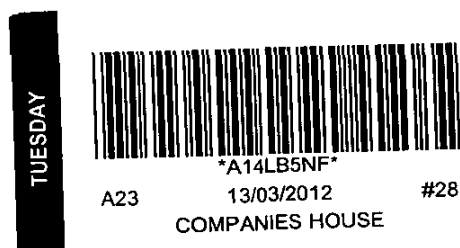


COMPANY REGISTRATION NUMBER 06946395

IJOBS MEDIA LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2011



SAWFORD BULLARD
Accountants
6 Hazelwood Road
Northampton
NN1 1LW

IJOBS MEDIA LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

IJOBS MEDIA LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Note	2011 £	2010 £
Fixed assets	2		
Intangible assets		1,491	-
Tangible assets		<u>727</u>	<u>-</u>
		2,218	-
Current assets			
Debtors		993	-
Cash at bank and in hand		<u>-</u>	<u>100</u>
		993	100
Creditors: Amounts falling due within one year		<u>15,155</u>	<u>-</u>
Net current (liabilities)/assets		(14,162)	100
Total assets less current liabilities		<u>(11,944)</u>	<u>100</u>
Capital and reserves			
Called-up equity share capital	4	100	100
Profit and loss account		<u>(12,044)</u>	<u>-</u>
(Deficit)/shareholders' funds		<u>(11,944)</u>	<u>100</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

IJOBS MEDIA LTD
ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 March 2012


N.W. Gibb

Company Registration Number 06946395

The notes on pages 3 to 4 form part of these abbreviated accounts

IJOBS MEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

1. Accounting policies

Basis of accounting

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)

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Website development costs - 25% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 33 33% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

IJOBS MEDIA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2011

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
Additions	1,988	1,090	3,078
At 30 June 2011	<u>1,988</u>	<u>1,090</u>	<u>3,078</u>
Depreciation			
Charge for year	497	363	860
At 30 June 2011	<u>497</u>	<u>363</u>	<u>860</u>
Net book value			
At 30 June 2011	<u>1,491</u>	<u>727</u>	<u>2,218</u>
At 30 June 2010	<u>—</u>	<u>—</u>	<u>—</u>

3. Transactions with the director

The director had a loan to the company of £8,195 at the year end. This loan is interest free and subject to repayment without notice.

4. Share capital

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>