E-Netmedia Limited
REPORT AND ACCOUNTS
YEAR ENDED 31 August 2002

A20 *AMHGHPSL* 0347
COMPANIES HOUSE 05/11/03

3820796

E-Netmedia Limited

Report of the directors

Year ended 31 August 2002

Principle activity of the company

The principle activity of the company was to offer services in connection with Media and marketing related activities.

Review of the business

The business carried out a minor transaction in the period

Fixed assets

No movement took place in fixed assets in the year.

Directors interests

The sole director in the period was Justin Taylor His interest in the company was 2 ordinary shares of £1 each

Taxation Status

The company is a close company within the provisions of the income and Corporation tax Acts.

By order of the board

Alan L Taylor Secretary

25-May-03

E-Netmedia Limited Balance Sheet

31/08/2000	31-Aug-02
0 Fixed Assets	o
2 Current assets	2
2 <u>Total Assets</u>	2
<u>deduct</u> 0 Creditors	0
2 Net Total Assets	2
Capital & Reserves	
2 Ordinary share capital	2
0 Profit & Loss account	0
2	2

Notes to the accounts

- 1. The accounts are prepared under the historical cost basis
- 2. Operating results are arrived at after charging :

Directors remuneration

Share capital

Authorised allotted and fully paid up:

2 Ordinary shares of £1 each

Audit Exemption
For the period ended 31August 2001 the Company was entitled to exemption under s 249A(1) of the Companies Act 1985
No notice from members requiring an audit has been deposited under s 249B(2) of the Companies Act 1995; and The Directors acknowledge their responsibility for;

- 1. Ensuring the company keeps accounting records which comply with section 221; and
- 2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year, in accordance with the requirements of s 226 and which otherwise comply with the requirements of s 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- 3. The accounts have been prepared in accordance with the special provisions in part VII Of the Companies Act 1995 relating to small companies.

Jule (my

Signed: Justin Taylor, Director

9th June 2002

Company info

E-Netmedia Limited

Company information

Company Number 3820796

Director: Justin Taylor

Secretary Alan Lewis Taylor

Registered office: 8 Tudor Well Close Stanmore , Middlesex HA7 2SD