

Registration number 4970168

Govnet Communications Limited

Director's report and financial statements

for the year ended 31 December 2006

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Govnet Communications Limited

Balance sheet
as at 31 December 2006

	2006	2005
	£	£
Current assets		
Debtors	100	100
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

Audit exemption statement

For the year ended 31 December 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) 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/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board on 26/10/07 and signed on its behalf by

Jeannie Walsh

J Walsh
Director

Govnet Communications Limited

Notes to the financial statements
for the year ended 31 December 2006

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2006. Therefore, no profit and loss account is attached.

2. Debtors	2006	2005
	£	£
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

3. Authorised share capital	2006	2005
	£	£
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The ultimate parent undertaking is Partnership Media Group Limited, a company incorporated in the UK. Copies of the Financial Statements can be obtained from Companies House, Crown Way, Maindy, Cardiff.