

Company Registration No 5548792 (England and Wales)

HOME INFORMATION GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2006



HOME INFORMATION GROUP LIMITED

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HOME INFORMATION GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2006

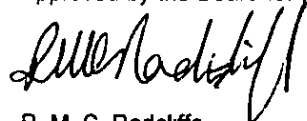
| | Notes | 2006 £ | £ |
|--|-------|------------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 1,020 |
| Current assets | | | |
| Debtors | | 155,004 | |
| Cash at bank and in hand | | 43,899 | |
| | | <u>198,903</u> | |
| Creditors amounts falling due within one year | | <u>(284,787)</u> | |
| Net current liabilities | | | (85,884) |
| Total assets less current liabilities | | | <u>(84,864)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 1,000 |
| Profit and loss account | | | <u>(85,864)</u> |
| Shareholders' funds | | | <u>(84,864)</u> |

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 27 FEBRUARY 2007



R M C Radcliffe
Director

HOME INFORMATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|-----|
| Computer equipment | 33% |
| Fixtures, fittings & equipment | 25% |

2 Fixed assets

| | Tangible assets £ |
|-----------------------|-------------------------|
| Cost | |
| At 1 December 2005 | - |
| Additions | 1,107 |
| | <hr/> |
| At 30 June 2006 | 1,107 |
| | <hr/> |
| Depreciation | |
| At 1 December 2005 | - |
| Charge for the period | 87 |
| | <hr/> |
| At 30 June 2006 | 87 |
| | <hr/> |
| Net book value | |
| At 30 June 2006 | 1,020 |
| | <hr/> <hr/> |

HOME INFORMATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2006

| | | |
|----------|---|-------------|
| 3 | Share capital | 2006 |
| | | £ |
| | Authorised | |
| | 9,800 Ordinary shares of £1 each | 9,800 |
| | 100 Ordinary 'A' shares of £1 each | 100 |
| | 100 Ordinary 'B' shares of £1 each | 100 |
| | | <hr/> |
| | | 10,000 |
| | | <hr/> |
| | Allotted, called up and fully paid | |
| | 1,000 Ordinary shares of £1 each | 1,000 |
| | | <hr/> |

1000 Ordinary shares were issued at par during the period