

Company Registration No 5548792 (England and Wales)

HOME INFORMATION GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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HOME INFORMATION GROUP LIMITED

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HOME INFORMATION GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		15,956		1,020
Current assets					
Debtors		675,689		155,004	
Cash at bank and in hand		29,614		43,899	
		<u>705,303</u>		<u>198,903</u>	
Creditors amounts falling due within one year		<u>(686,025)</u>		<u>(284,787)</u>	
Net current assets/(liabilities)			<u>19,278</u>		<u>(85,884)</u>
Total assets less current liabilities			<u>35,234</u>		<u>(84,864)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>34,234</u>		<u>(85,864)</u>
Shareholders' funds			<u>35,234</u>		<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 year and of its profit or loss for the financial year 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 26/11/2007



R M C Radcliffe
Director

HOME INFORMATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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 July 2006	1,107
Additions	16,591
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At 30 June 2007	17,698
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Depreciation	
At 1 July 2006	87
Charge for the year	1,655
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At 30 June 2007	1,742
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Net book value	
At 30 June 2007	15,956
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At 30 June 2006	1,020
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HOME INFORMATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	9,800 Ordinary shares of £1 each	9,800	9,800
	100 Ordinary 'A' shares of £1 each	100	100
	100 Ordinary 'B' shares of £1 each	100	100
		<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>