

**Registered Number 06059330**

**BOOKLOVERSHOMEPAGE LIMITED**

**Abbreviated Accounts**

**31 December 2008**

BOOKLOVERSHOMEPAGE LIMITED

Registered Number 06059330

Balance Sheet as at 31 December 2008

|                                       | Notes | 2008<br>£  | £          | 2007<br>£ | £        |
|---------------------------------------|-------|------------|------------|-----------|----------|
| <b>Current assets</b>                 |       |            |            |           |          |
| Debtors                               |       | 825        |            |           |          |
| Cash at bank and in hand              |       |            |            | 1         |          |
| Total current assets                  |       | <u>825</u> |            | <u>1</u>  |          |
| <br>                                  |       |            |            |           |          |
| Net current assets                    |       |            | 825        |           | 1        |
| <br>                                  |       |            |            |           |          |
| Total assets less current liabilities |       |            | <u>825</u> |           | <u>1</u> |
| <br>                                  |       |            |            |           |          |
| <br>                                  |       |            |            |           |          |
| Total net Assets (liabilities)        |       |            | 825        |           | 1        |
| <br>                                  |       |            |            |           |          |
| <b>Capital and reserves</b>           |       |            |            |           |          |
| Called up share capital               |       |            | <u>825</u> |           | <u>1</u> |
| Shareholders funds                    |       |            | <u>825</u> |           | <u>1</u> |

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2009

And signed on their behalf by:

I K Burns, Director

A P Murphy, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**BOOKLOVERSHOMEPAGE LIMITED**

**Registered Number 06059330**

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**1 Accounting policies**

The company is non trading and was dormant in the period.

**1 InterCompany Balance**

The Debtors balance shown is an Intercompany balance with HomepageVentures Limited.