

IDEAL CAREERS MEDIA LTD

Registered Number 06245603

Director's report and Financial statements

Year ended 31 May 2008

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IDEAL CAREERS MEDIA LTD

Financial statements for the year ended 31 May 2008

Report of the Directors for the year ended 31 May 2008.


The Directors present their report together with the unaudited accounts for the year ended 31 May 2008. The accounts have been prepared using small companies' requirements as the company qualifies as a small company due to its turnover and balance sheet total not exceeding the statutory limits.

Principal activities

The principal activity of the company is the provision of online media services to the public.

Directors

Dr Obinna Wilfred Igbokwe

 15/07/08

Dr Obi Igbokwe, Director
Ideal Careers Media Ltd

IDEAL CAREERS MEDIA LTD


Financial statements for the year ended 31 May 2008

Statement of director's responsibilities for the year ended 31 May 2008

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of its profit and loss for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departure disclosed in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

 15/07/08

Dr Obi Igbokwe, Director
Ideal Careers Media Ltd

IDEAL CAREERS MEDIA LTD

Financial statements for the year ended 31 May 2008

Profit & Loss account for the year ended 31 May 2008:

	2006
	£
Turnover	6,880 08
Cost of sales	<u>(4,403 62)</u>
Gross profit	2,476 46
Admin costs	<u>(2,505 78)</u>
Other income	<u>7 14</u>
Loss for the year	<u><u>(22 18)</u></u>

IDEAL CAREERS MEDIA LTD

Financial statements for the year ended 31 May 2008

Balance Sheet as at 31 May 2008**2007****£**

Debtors	26 96
Cash	<u>0 86</u>
	27 82
	=====
Share capital	50 00
Loss for the year	<u>(22 18)</u>
Net assets	27 82
	=====

For the year ended 31 May 2008, the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

The directors approved the accounts on the 1st of July, 2008 and was signed on its behalf by

 15/07/08

Dr Obi Igbokwe, Director
Ideal Careers Media Ltd

IDEAL CAREERS MEDIA LTD

Financial statements for the year ended 31 May 2008

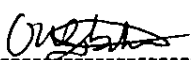
Notes to the financial statements:

- 1 Accounting policies
 - a Turnover comprises sales to third parties
 - b Fixed assets depreciation is provided to write off the cost of the laptop over its useful economic life assessed as three years

2 Cost of sales comprises of payments to the web hosting company

3 Admin costs includes depreciation charges for the laptop

4 Share Capital	Number	£
Authorised and paid up equity		
Shares of £1 each	50	50
	=====	=====

 15/07/08

Dr Obi Igbokwe, Director
Ideal Careers Media Ltd