

**REGISTERED NUMBER: 04448130 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**  
**FOR**  
**HOMEPAGE MEDIA LIMITED**

**HOMEPAGE MEDIA LIMITED (REGISTERED NUMBER: 04448130)**

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**FOR THE YEAR ENDED 31 MAY 2015**

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# HOMEPAGE MEDIA LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2015

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**DIRECTORS:**

Mr I Winter  
Mr M Frith

**SECRETARY:**

Mr M Frith

**REGISTERED OFFICE:**

Old Yafford Farm  
Mill Lane  
Yafford  
Newport  
Isle of Wight  
PO30 3LH

**REGISTERED NUMBER:**

04448130 (England and Wales)

**ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
The Old Pottery  
Avenue Road  
Freshwater  
Isle of Wight  
PO40 9UU

# HOME PAGE MEDIA LIMITED (REGISTERED NUMBER: 04448130)

## ABBREVIATED BALANCE SHEET

31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,793		1,297
<b>CURRENT ASSETS</b>					
Debtors		32,059		37,101	
Cash at bank and in hand		<u>45,133</u>		<u>17,961</u>	
		77,192		55,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,905</u>		<u>24,618</u>	
<b>NET CURRENT ASSETS</b>			<u>25,287</u>		<u>30,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,080</u>		<u>31,741</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>27,078</u>		<u>31,739</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,080</u>		<u>31,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**HOMEPAGE MEDIA LIMITED (REGISTERED NUMBER: 04448130)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MAY 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 February 2016 and were signed on its behalf by:

Mr I Winter - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2014	2,665
Additions	<u>1,094</u>
At 31 May 2015	<u>3,759</u>
<b>DEPRECIATION</b>	
At 1 June 2014	1,368
Charge for year	<u>598</u>
At 31 May 2015	<u>1,966</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>1,793</u>
At 31 May 2014	<u>1,297</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.