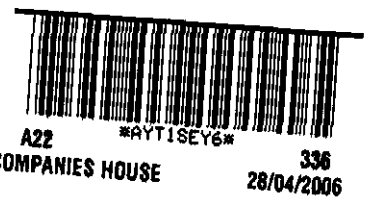
REGISTERED NUMBER: 2901607 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30th June 2005

for

BLUE PAGES LIMITED



BLUE PAGES LIMITED

Contents of the Abbreviated Accounts for the Year Ended 30th June 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

BLUE PAGES LIMITED

Company Information
for the Year Ended 30th June 2005

DIRECTOR:	A.C. Jowsey
SECRETARY:	Mrs K Jowsey
REGISTERED OFFICE:	C/O G R Garbutt & Sons Ltd Summer Factory, Alum Way Skelton Industrial Estate, Skelton Saltburn CLEVELAND TS12 2LQ
REGISTERED NUMBER:	2901607 (England and Wales)
ACCOUNTANTS:	Draycott & Kirk Chartered Accountants Cleveland House 92 Westgate Guisborough Cleveland TS14 6AP

BLUE PAGES LIMITED

Abbreviated Balance Sheet
30th June 2005

	Notes	2005 £	2004 £
CURRENT ASSETS:			
Cash at bank		751,370	720,529
CREDITORS: Amounts falling due within one year		738,905	704,496
NET CURRENT ASSETS:		12,465	16,033
TOTAL ASSETS LESS CURRENT LIABILITIES:		£12,465	£16,033
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		12,463	16,031
SHAREHOLDERS' FUNDS:		£12,465	£16,033

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....

A.C. Jowsey - Director

Approved by the Board on 27 Mar. 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2005

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 June 2002).

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary shares	£1	2	2

Report of the Accountants to the Director of BLUE PAGES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

Date: 27 March 2006