

Registered Number 04883501

World Imex Ltd

Directors report and financial statements

For the period ended 30 September 2007 X

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World Imex Ltd

Company Information For the Year Ended 30th September 2007

| | |
|--------------------------|---------------------------------------------------------------------------------------------------------|
| Directors | Mr Sukhjeevan Nat |
| Secretary | Mr Gurchatan Singh |
| Company Number | 04883501 |
| Registered Office | Argyll House Units 6 – 10 Argyll Street Stoke Coventry West Midlands CV2 4FL |
| Bankers | HSBC Bank 114 Walsgrave Road Coventry West Midlands CV2 4ED |

1. Introduction

The purpose of this study is to investigate the effects of

the proposed system on the performance of the system.

The results of the study show that the proposed system

improves the performance of the system.

Conclusion

The proposed system is a promising approach for

World Imex Ltd

Directors report For the Year Ended 30th September 2007

The directors presents their report with the financial statements of the company for the year ended 30 September 2007

Principal Activity

The principal activity of the company in the year under review was that of creating and supplying consumer goods

Directors

The directors during the year under review were


Ordinary Shares

Mr S Nat

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The report has been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies

The report was approved by the Board on 12th July 2008 and signed on its behalf by



Mr Sukhjeevan Nat
Director

Date 12/07/2008
Time 16 52 11

World Imex Ltd

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Balance Sheet

From 01 October 2006
To 30 September 2007

Chart of Account:

Default Layout of Accounts

| | <u>Period</u> | <u>Year to Date</u> | |
|-------------------------------------------------|---------------|---------------------|-----------|
| Fixed Assets | | | |
| Office Equipment | 0 00 | 1412 00 | 1412 00 |
| | | 0 00 | |
| Current Assets | | | |
| Debtors | 0 00 | 10,585 82 | |
| Deposits & Cash | 0 00 | 25,750 00 | |
| Bank Account | 0 00 | 703 15 | |
| VAT Liability | 0 00 | 0 00 | |
| | | 0 00 | 37,038 97 |
| Current Liabilities | | | |
| Creditors Short Term | 0 00 | 9,662 78 | |
| | | 0 00 | 9,662 78 |
| Current Assets less Current Liabilities: | 0 00 | | 27,376 19 |
| Total Assets less Current Liabilities: | 0 00 | | 28,788 19 |
| Long Term Liabilities | | | |
| | | 0 00 | 0 00 |
| Total Assets less Total Liabilities. | 0 00 | | 28,788 19 |
| Capital & Reserves | | | |
| Share Capital | 0 00 | 8,821 14 | |
| Reserves | 0 00 | 19,967 05 | |
| P&L Account | 0 00 | 0 00 | |
| | | 0 00 | 28,788 19 |

- (a) For the Year ended 30 September 2007 the company was entitled to exemption under section 249A(1) if the Companies Act 1985
- (b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)
- (c) The directors acknowledge their responsibility for
- Ensuring the company keeps accounting records which comply with section 221, and
 - Preparing accounts which give true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 12th July 2008

and

signed on their behalf by

(Sukhjeevan Nat)

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Sukhjeevan Nat 05/08/08