

DIMEX TRADING LTD

Company no 3330374

TRADING STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

Prepared by
Russell West Associates
29 Horton Road
Datchet
Berks SL3 9EN

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DIMEX TRADING LTD

Company no 3330374

REPORT OF THE DIRECTOR

The directors present their report and the audited Financial Statements for the year to 31 December 2008.

DIRECTOR'S STATEMENT

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 the profit 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 departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY AND REVIEW OF THE BUSINESS

The principal activities of the company is consultancy to the granite and marble trade.

RESULTS AND DIVIDENDS

The results of the company are set out on pages 4 and 5.
No dividend was recommended or paid

Registered Office
29 Horton Road, Datchet, Berks

By order of the Board



P West

Company secretary

DIMEX TRADING LTD
Company no 3330374
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDING
31 DECEMBER 2008

	Year 2008 £	Year 2007 £
TURNOVER	187,702	343,584
Cost of Sales	-132,543	-243,780
GROSS PROFIT	55,158	99,804
Administrative Expenses	-49,179	-49,998
OPERATING PROFIT	5,980	49,806
Interest Receivable & Other Income	23	0
Interest Payable	-28	0
PROFIT ON ORDINARY ACTIVITIES FOR THE YEAR	5,975	49,806
TAXATION	-1,240	-9,166
DIVIDEND		-40,000
PROFIT FOR THE YEAR AFTER TAXATION	4,735	640
RETAINED PROFIT FOR THE YEAR	4,735	640
BALANCE BROUGHT FORWARD	5,174	4,534
BALANCE CARRIED FORWARD	9,909	5,174

The notes on pages 4 - 5 form part of these accounts.

DIMEX TRADING LTD

Company no 3330374

BALANCE SHEET AT**31 DECEMBER 2008**


	£	Year 2,008 £	£	Year 2,007 £
FIXED ASSETS				
Tangible Assets		0		0
CURRENT ASSETS				
Stock	0		0	
Debtors	90,389		30,044	
Cash at Bank	8,020		11,948	
		98,409		41,992
CURRENT LIABILITIES				
Amounts falling due within one year	88,498		36,816	
		88,498		36,816
NET CURRENT ASSETS		9,911		5,176
NET LIABILITIES		9,911		5,176
RESERVES				
Share Capital		2		2
Profit and Loss Account		9,909		5,174
		9,911		5,176

For the year ended 31 December 2008 the company was entitled to exemption under s249(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with s249B(2). The directors have taken advantage of Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption).

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221;
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and 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.

The Financial Statements were approved by the Board on 26 October 2009 and signed on its behalf by


 Giorgio di Marco, Director

The notes on pages 4 - 5 form part of these accounts.

DIMEX TRADING LTD

Company no 3330374

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING
31 DECEMBER 2008****1 ACCOUNTING POLICIES****1.1 Basis of Accounting**

The Financial Statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total amount, excluding VAT, receivable by the company in the ordinary course of business, for goods supplied as principal.

1.3 Cash Flow Statement

The company is entitled to the exemptions under sections 246 and 247 of the Companies Act 1985 as a Small Company and therefore is not required to prepare a cash flow statement in accordance with Financial Reporting Standard No 1.

2 TURNOVER

Turnover and operating profit on ordinary activities before taxation is attributable to one activity.

3 OPERATING PROFIT

	Year 2,008 £	Year 2,007 £
The operating profit is stated after charging:		
Depreciation	0	0

4 DIRECTORS' EMOLUMENTS

Salaries & Bonuses	40,000	20,000
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5 OTHER INCOME

Interest Receivable	0	0
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DIMEX TRADING LTD

Company no 3330374

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING
31 DECEMBER 2008****6 FIXED ASSETS**

	Office Equipment
COST	
At 1 January	991
Additions	
At 31 December	991
DEPRECIATION	
At 1 January	991
Charge for the Year	0
At 31 December	991
Net Book Value	0

7 STOCKS

	Year 2,008 £	Year 2,007 £
Finished goods for resale	0	0

8 DEBTORS

Trade Debtors	89,890	30,044
Other Debtors	499	0
	90,389	30,044

**9 CREDITORS - Amounts falling
due within one year**

Trade Creditors	54,253	24,785
Other Creditors	34,245	12,031
	88,498	36,816

10 CALLED UP SHARE CAPITAL

Authorized	1,000	1,000
Allotted and Fully paid	2	2