

Registration number 03220376

WORLD INTERNET GROUP LIMITED

**Financial statements for the year
ended 30 June 2005**

S Bowry Limited
Chartered Certified Accountants

**AMC Building
2A Boswell Road
Thornton Heath
Surrey CR7 7RY**



WORLD INTERNET GROUP LIMITED

Balance sheet as at 30 June 2005

	2005		2004	
	£	£	£	£
Tangible fixed assets		9,137		12,182
Current assets				
Debtors	600,178		720,576	
Cash at bank	1		158	
	<u>600,179</u>		<u>720,734</u>	
Creditors: amounts falling due within one year	1,525,749		1,555,828	
	<u>1,525,749</u>		<u>1,555,828</u>	
Net current assets/(liabilities)		(925,570)		(835,094)
Total assets less current liabilities		<u>(916,433)</u>		<u>(822,912)</u>
Creditors: amounts falling due after more than one year		-		-
Net assets/(liabilities)		<u>(916,433)</u> =====		<u>(822,912)</u> =====
Capital and reserves				
Called up share capital		125,000		125,000
Profit and loss account		(1,041,433)		(1,061,824)
Equity shareholders' funds - deficit		<u>(916,433)</u> =====		<u>(936,824)</u> =====

The directors' statement required by Section 249B(4) is shown on the following page which forms part of this balance sheet.

WORLD INTERNET GROUP LIMITED

Balance sheet as at 30 June 2005

(continued)

Director's statement required by Section 248B(4) for the year ended 30 June 2005

In approving these financial statements the director hereby confirms:

- a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2005, and
- c) that I acknowledge my responsibility for:
 - i) ensuring that the company keeps proper records which comply with Section 221, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements are prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on,
and signed on its behalf by:

Mr G E Cooke
Director



WORLD INTERNET GROUP LIMITED

**Accountants report on the unaudited financial statements to the director of
World Internet Group Limited**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the year ended 30 June 2005 set out on pages 3 to 7, and you consider that the company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985.

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

S. Bowry Limited

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