

Registration number 03220376

WORLD INTERNET GROUP LIMITED

Financial statements
for the year ended 30 June 1999

S Bowry
Chartered Certified Accountants

Bishop House
114-118 Whitehorse Road
Croydon CRO 2JF



WORLD INTERNET GROUP LIMITED

Balance sheet as at 30 June 1999

	1999		1998	
	£	£	£	£
Tangible fixed assets		2,066		1,603
Current assets				
Work in progress	46,800		-	
Debtors	239,833		10,213	
Cash at bank and in hand	-		67,721	
	-----		-----	
	286,633		77,934	
	-----		-----	
Creditors:amounts falling due within one year	203,627		13,799	
	-----		-----	
Net current assets/ (liabilities)		83,006		64,135
		-----		-----
Total assets less current (liabilities)		85,072		65,738
Creditors:amounts falling due after more than one year		-		-
		-----		-----
Net assets/(liabilities)		85,072		65,738
		=====		=====
Capital and reserves				
Called up share capital		100,000		100,000
Profit and loss account		(14,928)		(34,262)
		-----		-----
Equity shareholders' funds		85,072		65,738)
		=====		=====

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

continued

WORLD INTERNET GROUP LIMITED

Balance sheet as at 30 June 1999
(continued)

Director's statement required by Section 248B(4) for the
year ended 30 June 1999

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 1999, 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 or 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:



12.10.00.

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 period ended 30 June 1999 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

**S Bowry
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