

Registration number 03220376

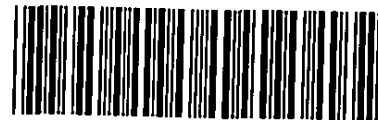
WORLD INTERNET GROUP LIMITED

**Abbreviated Financial statements for the year
ended 30 June 2009**

S Bowry
Accountants

AMC Building
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Thornton Heath
Surrey CR7 7RY

TUESDAY



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28/09/2010
COMPANIES HOUSE

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WORLD INTERNET GROUP LIMITED
Balance Sheet as at 30 June 2009
(Continued)

Director's Statement required by Section 477 for the year ended 30 June 2009

- a) For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b) The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c) The Director acknowledges his responsibility for
 - i) ensuring the company keeps accounting records which comply with section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

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



Mr G E Cooke
Director

27/09/2010

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WORLD INTERNET GROUP LIMITED
Registration number 03220376
Abbreviated Balance sheet as at 30 June 2009

	Notes	2009	2008
		£	£
Tangible fixed assets	2	2,891	3,855
Current assets			
Debtors		1,815,685	1,311,864
Cash at bank		17,583	34,982
		<u>1,833,268</u>	<u>1,346,846</u>
Creditors amounts falling due within one year		2,133,023	1,758,109
		<u>2,133,023</u>	<u>1,758,109</u>
Net current assets/(liabilities)		(299,755)	(411,263)
Total assets less current liabilities		(296,864)	(407,408)
Creditors amounts falling due after more than one year		-	-
Net assets/(liabilities)		(296,864)	(407,408)
		<u>=====</u>	<u>=====</u>
Capital and reserves			
Called up share capital		125,000	125,000
Profit and loss account		(421,864)	(532,408)
Equity shareholders' funds - deficit		(296,864)	(407,408)
		<u>=====</u>	<u>=====</u>

The director's statement required by Section 477 is shown on the following page which forms part of this balance sheet

WORLD INTERNET GROUP LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 June 2009

1) Accounting policies

1.1) Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

1.2) Tangible fixed assets and depreciation

Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures, fittings and equipment 25% reducing basis

1 3) Turnover

Turnover represents total invoice value excluding value added tax of sales during the period

1 4) Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that a liability is unlikely to materialise

2) Tangible fixed assets

	£
	£
Cost	
At 01 07 2008	28,030
Additions	-

At 30 06 20009	28,030

Depreciation	
At 01 07 2008	24,175
For the year	964

At 30 06 20009	25,139

Net book value	
At 30.06 2009	2,891
	=====
At 30 06 2008	3,955
	=====

WORLD INTERNET GROUP LIMITED

**Notes to the Abbreviated Financial Statements for the year
ended 30 June 2009 (continued)**

**3) Creditors amounts falling due after
more than one year**

	2009	2008
	£	£
Amount due	-	-
	=====	=====

**4) Share capital
Allotted, called up and paid**

	2009	2008
	£	£
Ordinary shares of £ 1 each	125,000	125,000
	=====	=====