

**Registered Number 04976283**

**GUXME INTERNET SERVICES LTD.**

**Abbreviated Accounts**

**31 December 2005**

**GUXME INTERNET SERVICES LTD.**

**Registered Number 04976283**

**Balance Sheet as at 31 December 2005**

	Notes	2005 £	£	2004 £	£
<b>Current assets</b>					
Debtors		100		100	
Cash at bank and in hand		8,998		27,902	
Total current assets		<u>9,098</u>		<u>28,002</u>	
<b>Creditors: amounts falling due within one year</b>	2			(176)	
<b>Net current assets</b>			9,098		27,826
<b>Total assets less current liabilities</b>			<u>9,098</u>		<u>27,826</u>
<b>Total net Assets (liabilities)</b>			9,098		27,826
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>8,998</u>		<u>27,726</u>
<b>Shareholders funds</b>			<u>9,098</u>		<u>27,826</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 profit or loss for the financial year, in accordance with the requirements of section 226, 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 prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2006

And signed on their behalf by:

**on behalf of GIS Management Ltd, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2005

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002). Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2 Creditors: amounts falling due within one year**

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
Trade creditors		<u>176</u>
		176