Abbreviated accounts

for the year ended 31 December 2007

AKNB0C04°

A45

31/07/2009 COMPANIES HOUSE

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2-3
Notes to the financial statements	4

Accountants' report on the unaudited financial statements to the director of Guxme Internet Services Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

In Collect Utd

Tim Pollard Ltd Chartered Accountants Creeds Farm Elkington Northampton NN6 6NJ

Date: 16 July 2009

Abbreviated balance sheet as at 31 December 2007

	2007		2006		
	Notes	£	£	£	£
Current assets					
Debtors		-		22,612	
Cash at bank and in hand		45,879		81,859	
		45,879		104,471	
Creditors: amounts falling due within one year		(19,547)		(63,887)	
Net current assets			26,332		40,584
Total assets less current liabilities			26,332		40,584
Net assets			26,332		40,584
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			26,232		40,484
Shareholders' funds			26,332		40,584

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 December 2007

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year 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 year ended 31 December 2007 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 16 July 2009 and signed on its behalf by

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	2007 £	2006 £
	Authorised	_	_
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	100
	Equity Shares		
	- ·	100	100
	100 Ordinary shares of £1 each	100	====