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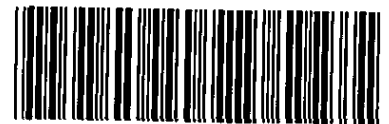
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Guxme Internet Services Ltd

**Directors' report and
unaudited financial statements**

**For the year ended
31 December 2006**

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Guxme Internet Services Ltd

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Guxme Internet Services Ltd
Directors' report

The director presents his report and accounts for the period ended 31 December 2006.

Principal Activities

The company's principal activity during the year continued to be the management of websites

Director

The director who served during the period and his interest in the share capital of the company were as follows

	£1 Ordinary Shares	
	31. Dez 06	31. Dez 05
G I S Management Ltd	100	100

Tim Pollard Ltd were appointed accountants to produce these accounts and the directors recommend that Tim Pollard Ltd remain in office until further notice.

The report of the director has been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies

This report was approved by the board on 04 Feb 08


On behalf of G I S Management Ltd
Director

Guxme Internet Services Ltd

**Accountants' report to the Board of Directors on the
Unaudited financial statements of Guxme Internet Services Limited**

In accordance with our agreement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given us.

This report is made to the company's board of directors in accordance with our agreement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, and report to the company's board of directors that we have done so and state those matters that we have agreed to state them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this work in accordance with the technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Tim Pollard Ltd
Chartered Accountants

Creeds Farm, Elkington, Northampton. NN6 6NJ

Guxme Internet Services Ltd
Profit and Loss account
For the year ended 31 December 2006

	Notes	2006 £	2005 £
Turnover	2	89.865	51.347
Cost of sales		51.926	46.478
Gross Profit		37.939	4.869
Administrative expenses		10.553	11.594
Operating (Loss) / Profit	3	27.386	(-6.725)
Interest Received		12	-
Operating (loss) / Profit after interest		27.398	(-6.725)
Tax on profit on ordinary activities	4	5.205	2.710
Profit / (Loss) for the period		22.181	(-9.435)
Retained Profit Brought Forward		18.291	27.726
Retained Profit Carried Forward		40.472	18.291

The notes on pages 6 to 8 form an integral part of these financial statements

Guxme Internet Services Ltd
Balance Sheet
As at 31 December 2006

	Notes	2006 £	2005 £
Current Assets			
Debtors	5	22.612	29.903
Cash at bank and in Hand		81.847	32.979
Current Assets		<u>104.459</u>	<u>62.882</u>
Creditors			
Amounts falling due within one year	6	63.887	44.491
Net Current Assets		<u>40.572</u>	<u>18.391</u>
Net Assets		<u>40.572</u>	<u>18.391</u>
Capital and reserves			
Called up Share Capital	7	100	100
Profit and Loss account		40.472	18.291
Shareholder's Funds		<u>40.572</u>	<u>18.391</u>

The directors' statements required by section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements

Guxme Internet Services Ltd
Balance Sheet (continued)
As at 31 December 2006

Director's statements required by section 249B(4)
for the year ended 31 December 2006

In approving these financial statements as directors of the company we hereby confirm:

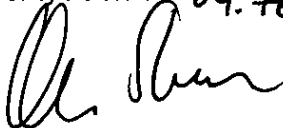
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 Dec 2006 and
- (c) That we acknowledge our responsibilities for:

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 end and of its profit or loss for the financial year 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

On behalf of GIS Management Ltd
Director

Approved by the board on 04. Feb. 08



The notes on pages 6 to 8 form an integral part of these financial statements

Guxme Internet Services Ltd
Notes to the financial statements
For the year ended 31 December 2006

1 Accounting policies

1,1 Accounting Convention

The accounts have been 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 2005).

1,2 Changes in accounting policy

FRSSE 2005

In preparing the financial statements for the current year the company has adopted the Financial Reporting Standard for Smaller Entities 2005 (FRSSE 2005).

1,3 Turnover

Turnover represents the total value of services provided to the end of the accounting period, excluding value added tax.

1,4 Foreign Currencies

Transactions in foreign currencies were translated at the rate effective at the balance date.

All differences are taken to the profit and loss account.

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly attributable to geographical markets outside the UK.

3 Directors emoluments

	2006		2005
	£		£
Remuneration and other benefits		0	0

Guxme Internet Services Ltd
Notes to the financial statements (continued)
For the year ended 31 December 2006

4	Corporation Tax	2006	2005
		£	£
	Corporation tax from 2004		4.210
	Corporation tax from 2005		(-1.500)
	Corporation Tax from 2006	5.205	
		<u>5.205</u>	<u>2710</u>
5	Debtors	2006	2005
		£	£
	Trade Debtors	11.814	25.355
	Prepayments	9.298	3.048
	Corporation tax	1.500	1.500
		<u>22.612</u>	<u>29.903</u>
6	Creditors: Amounts falling due within one year	2006	2005
		£	£
	Payments on account	44.337	42.846
	Trade Creditors	11.845	-
	Accruals	2.500	1.645
	Corporation Tax	5.205	-
		<u>63.887</u>	<u>44.491</u>
7	Share Capital	2006	2005
		£	£
	Authorised:		
	Ordinary Shares of £1 each	<u>1.000</u>	<u>1.000</u>
	Allotted, called up and fully paid		
	Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

Guxme Ltd
Detailed Profit and Loss Account
For the year ended 31 December 2006

	<u>31.12.2006</u>		<u>31.12.2005</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Turnover		89.865		51347
		<u>89.865</u>		<u>51.347</u>
Commission	16.022		8.934	
Internet costs	35.904		37.533	
Office costs	65		-	
Handling Fees	9.405		9.604	
Companies House costs	200		-	
Accountancy Costs	855		1.645	
Travel costs	-		344	
Bad Debts	-		10	
Bank Charges	28		-	
Total Expenses		62.479		58.070
Profit for year		<u>27.386</u>	-	<u>6.723</u>
Interest rec'd		12		
Profit before Tax		<u><u>27.398</u></u>	-	<u><u>6.723</u></u>