WORLDWIDE MESSAGE TRIBE LIMITED

Company Registration Number:
SC347795 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

WORLDWIDE MESSAGE TRIBE LIMITED

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for the Period Ended 31st July 2012

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WORLDWIDE MESSAGE TRIBE LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	R.J. Brooks
Company secretary:	Mrs. A. Brooks
Registered office:	49 Belmont Street The City Of Joy Aberdeen AB10 1JS GB-SCT
Company Registration Number:	SC347795 (Scotland)

WORLDWIDE MESSAGE TRIBE LIMITED

Directors' Report Period Ended 31st July 2012

The directors present their report with the financial statements of the company for the period ended 31st July 2012

Principal activities
The principal activity of the company in the period under review was:
Safety engineering

Directors
The directors shown below have held office during the whole of the period from
01st August 2011 to 31st July 2012
R.J. Brooks

Political and charitable donations
A charitable donation was made during the period of £ 10,000

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 March 2013
And Signed On Behalf Of The Board By:

Name: R.J. Brooks
Status: Director

WORLDWIDE MESSAGE TRIBE LIMITED

Profit and Loss Account

for the Period Ended 31st July 2012

	Notes	2012 £	2011 £
Turnover:		**151,097**	89,994
Gross profit or (loss):		**151,097**	89,994
Administrative expenses:	3, 4	**53,757**	68,938
Other operating income:		**4,163**	2,359
Operating profit or (loss):	2	**101,503**	23,415
Interest receivable and similar income:		**0**	21
Tax on profit or loss on ordinary activities:		**101,503**	23,436
Tax on profit or (loss) on ordinary activities:	5	**20,043**	4,843
Profit or (loss) for the financial year:		**81,460**	18,593

The notes form part of these financial statements

WORLDWIDE MESSAGE TRIBE LIMITED

Statement of total recognised gains and losses
31st July 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

WORLDWIDE MESSAGE TRIBE LIMITED

Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	**1,287**	0
Total fixed assets:		**1,287**	0
Current assets			
Debtors:	8	**20,404**	7,599
Cash at bank and in hand:		**93,213**	27,776
Total current assets:		**113,617**	35,375
Creditors: amounts falling due within one year	9	**37,943**	19,874
Net current assets (liabilities):		**75,674**	15,501
Total assets less current liabilities:		**76,961**	15,501
Total net assets (liabilities):		**76,961**	15,501

The notes form part of these financial statements

WORLDWIDE MESSAGE TRIBE LIMITED

Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	**2**	2
Profit and Loss account:	11	**76,959**	15,499
Total shareholders funds:		**76,961**	15,501

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R.J. Brooks
Status: Director

The notes form part of these financial statements

WORLDWIDE MESSAGE TRIBE LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life :- Office Equipment at 15% on the reducing net book value

WORLDWIDE MESSAGE TRIBE LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2012

2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2012	2011
	£	£
Depreciation - owned assets:	**227**	0

WORLDWIDE MESSAGE TRIBE LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2012

3 . Directors' remuneration

	2012	2011
	£	£
Directors' remuneration:	**30,000**	30,000
Value of contributions to directors' pensions:	**0**	0
TOTAL:	**30,000**	30,000

4. Employees

	2012	2011
	£	£
Wages and salaries:	**7,220**	6,164
Social security costs:	**0**	0
Pension costs:	**0**	0
Total staff costs:	**7,220**	6,164
Average number of employees including directors during the period:	**2**	2

5. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2012	2011
	£	£
UK Corporation Tax:	**20,043**	4,843
Tax on profit or (loss) on ordinary activities:	**20,043**	4,843
Profit or (loss) on ordinary activities before taxation:	**101,503**	23,436
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	**20,043**	4,843
Current tax charge or (credit):	**20,043**	4,843

6. Dividends

	2012	2011
	£	£
Dividends paid on ordinary shares:	**20,000**	22,584
Total dividends paid:	**20,000**	22,584

WORLDWIDE MESSAGE TRIBE LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2012

7. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2011:	-	-	-	0	-	0
Additions:	-	-	-	1,514	-	1,514
At 31st July 2012:	-	-	-	1,514	-	1,514
Depreciation						
At 01st August 2011:	-	-	-	0	-	0
Charge for year:	-	-	-	227	-	227
At 31st July 2012:	-	-	-	227	-	227
Net book value						
At 31st July 2012:	-	-	-	1,287	-	1,287
At 31st July 2011:	-	-	-	0	-	0

8. Debtors

	2012	2011
	£	£
Trade debtors:	**19,556**	7,599
Other debtors:	**848**	0
Total:	**20,404**	7,599

Notes to the Financial Statements for the Period Ended 31st July 2012

9. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	**28,236**	12,099
Accruals and deferred income:	**1,833**	1,692
Other creditors:	**7,874**	6,083
Total:	**37,943**	19,874

10. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Notes to the Financial Statements for the Period Ended 31st July 2012

11. Profit and loss account

	2012	2011
	£	£
Opening balance:	**15,499**	19,490
Profit or (loss) for the period:	**81,460**	18,593
Equity dividends paid:	**20,000**	22,584
Retained profit:	**76,959**	15,499

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.