

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
WORLD MATE SERVICES LIMITED

FRIDAY



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COMPANIES HOUSE

WORLDMATE SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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WORLD MATE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTOR	M R P Randerson
SECRETARY	Mrs R Agourakis
REGISTERED OFFICE.	17a Anyards Road Cobham Surrey KT11 2LW
REGISTERED NUMBER	4005903
SENIOR STATUTORY AUDITOR	Dominic E Witham (ACA)
AUDITORS	Hakim Fry Chartered Accountants Registered Auditor 69-71 East Street Epsom Surrey KT17 1BP

**REPORT OF THE INDEPENDENT AUDITORS TO
WORLDMATE SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Worldmate Services Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

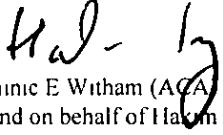
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Dominic E Witham (ACA) (Senior Statutory Auditor)
for and on behalf of Haskin Fry
Chartered Accountants
Registered Auditor
69-71 East Street
Epsom
Surrey
K11 7 1BP

Date 

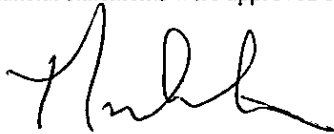
WORLD MATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	31 12 10	31 12 09
	£	£
CURRENT ASSETS		
Debtors	55,293	54,889
Cash at bank and in hand	-	6,134
	<u>55,293</u>	<u>61,023</u>
CREDITORS		
Amounts falling due within one year	8,824	12,519
	<u>46,469</u>	<u>48,504</u>
NET CURRENT ASSETS		
	<u>46,469</u>	<u>48,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,469</u>	<u>48,504</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	46,468	48,503
	<u>46,469</u>	<u>48,504</u>
SHAREHOLDERS' FUNDS		
	<u>46,469</u>	<u>48,504</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18/05/2011 and were signed by



M R P Randerson - Director

The notes form part of these abbreviated accounts

WORLD MATE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover is the total amount receivable by the company for services rendered, excluding value added tax, and arises principally in the United Kingdom

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10	31 12 09
1	Ordinary	£1	<u>£ 1</u>	<u>£ 1</u>

3 ULTIMATE PARENT COMPANY

The immediate parent undertaking is Cosmomate (UK) Limited, a company registered in England and Wales

The director considers that the ultimate parent undertaking is World Mate, incorporated in Japan. Copies of that company's accounts are not available to the public