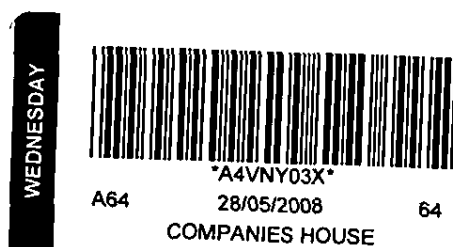


**TOTAL INTEGRATED MANAGEMENT
EUROPE LIMITED**

ABBREVIATED ACCOUNTS

31st July 2007

Registered Number: 2834880 England and Wales



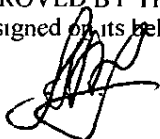
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**TOTAL INTEGRATED MANAGEMENT
EUROPE LIMITED
ABBREVIATED BALANCE SHEET – 31st July 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible Assets	2	4,121	6,116
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		16,374	71
Cash		66,858	3,606
		<hr/>	<hr/>
		83,232	3,677
		<hr/>	<hr/>
CREDITORS: Amounts falling due within one year		(46,892)	(2,735)
		<hr/>	<hr/>
NET CURRENT ASSETS LESS CURRENT LIABILITIES		36,340	942
Total Assets less Current Liabilities		40,461	7,058
Deferred Tax		(163)	(297)
		<hr/>	<hr/>
NET ASSETS/(LIABILITIES)		40,298	6,761
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss account		40,296	6,759
		<hr/>	<hr/>
		40,298	6,761
		<hr/>	<hr/>

APPROVED BY THE BOARD on
and signed on its behalf

27 May 2008



O Alpatova, Director

**TOTAL INTEGRATED MANAGEMENT
EUROPE LIMITED
ABBREVIATED BALANCE SHEET – 31st July 2007
(contd)**

Statement by the Directors under Section 249 B (4), Companies Act 1985

For the year in question the company was entitled to exemption from audit under Section 249 A (1) of the Companies Act 1985 from the requirements to have its accounts for the financial year ended 31st July 2007

No notice has been deposited under Section 249 B (2) of that Act requiring an audit in relation to the company's accounts for that financial period.

The directors acknowledge their responsibilities for :-

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the financial period in accordance with the requirement of Section 226 of that act, and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the company.

The Directors have -

- Taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
- In their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Director  O. Alpatova

27 May 2008

**TOTAL INTEGRATED MANAGEMENT
EUROPE LIMITED**
Notes to the Accounts – 31st July 2007

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below

a) Accounting Convention

The balance sheet has been prepared under the historical cost convention

b) Turnover

Turnover represents net invoiced sales of goods, excluding VAT

c) Tangible Fixed Assets

Depreciation is provided, after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment - 25% on cost

d) Deferred Taxation

Deferred tax is provided in full in respect of all timing differences that have gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to the selling price, and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset

2. TANGIBLE FIXED ASSETS

	Total £
Cost B/Fwd	15,773
Addition	---
Disposals	<u>(5,798)</u>
At 31 st July 2007	<u>9,975</u>
Depreciation B/Fwd	9,657
Charge for the year	1,995
Disposals	<u>(5,798)</u>
At 31 st July 2007	<u>5,854</u>
Net Book Values	
At 31 st July 2007	<u>4,121</u>
At 31 st July 2006	6,116

**TOTAL INTEGRATED MANAGEMENT
EUROPE LIMITED**
Notes to the Accounts – 31st July 2007

3. CALLED UP SHARE CAPITAL	2007	2006
	£	£
Authorised		
1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2