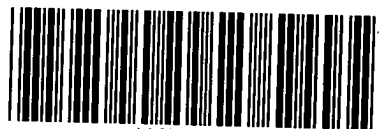


REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2014
FOR
LIGHT OF THE WORLD LIMITED

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LIGHT OF THE WORLD LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2014

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LIGHT OF THE WORLD LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JANUARY 2014

DIRECTOR:

G Bello

REGISTERED OFFICE:

16 Phyllis House
Ashley Lane
Croydon
Surrey
CR0 4HP

REGISTERED NUMBER:

04653956 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Aissela
46 High Street
Esher
Surrey
KT10 9QY

LIGHT OF THE WORLD LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST JANUARY 2014

The director presents his report with the financial statements of the company for the year ended 31st January 2014.

DIRECTOR

G Bello held office during the whole of the period from 1st February 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
G Bello - Director

Date: 28-09-14.....

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LIGHT OF THE WORLD LIMITED

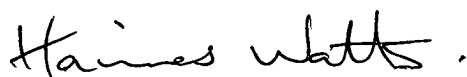
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Light of the World Limited for the year ended 31st January 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Light of the World Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Light of the World Limited and state those matters that we have agreed to state to the director of Light of the World Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Light of the World Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Light of the World Limited. You consider that Light of the World Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Light of the World Limited. 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 statutory financial statements.



Haines Watts
Chartered Accountants
Aissela
46 High Street
Esher
Surrey
KT10 9QY

Date: 28-01-2014



LIGHT OF THE WORLD LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2014

	Notes	31.1.14 £	31.1.13 £
TURNOVER		-	-
Administrative expenses		-	153
		<hr/>	<hr/>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	(153)
Tax on loss on ordinary activities	3	-	-
		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR		-	(153)
		<hr/>	<hr/>

The notes form part of these financial statements

LIGHT OF THE WORLD LIMITED (REGISTERED NUMBER: 04653956)

BALANCE SHEET
31ST JANUARY 2014

	Notes	31.1.14 £	31.1.13 £
CREDITORS			
Amounts falling due within one year	5	1,189	1,189
NET CURRENT LIABILITIES		<u>(1,189)</u>	<u>(1,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,189)</u>	<u>(1,189)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account	7	<u>(1,289)</u>	<u>(1,289)</u>
SHAREHOLDERS' FUNDS		<u>(1,189)</u>	<u>(1,189)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 28-01-14 and were signed by:



.....
G Bello - Director

The notes form part of these financial statements

LIGHT OF THE WORLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31ST JANUARY 2014**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the year ended 31st January 2014. However, reference to information relating to the year ended 31st January 2013 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

2. OPERATING LOSS

The operating loss is stated after charging:

	31.1.14 £	31.1.13 £
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st January 2014 nor for the year ended 31st January 2013.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st February 2013	
and 31st January 2014	324
DEPRECIATION	
At 1st February 2013	
and 31st January 2014	324
NET BOOK VALUE	
At 31st January 2014	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.14 £	31.1.13 £
Other creditors	1,189	1,189

LIGHT OF THE WORLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2014

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary Share Capital	£1	100	100
			<u>100</u>	<u>100</u>

7. RESERVES

	Profit and loss account £
At 1st February 2013	(1,289)
Profit for the year	-
	<u>-</u>
At 31st January 2014	(1,289)
	<u>(1,289)</u>

8. RELATED PARTY DISCLOSURES

At the year end the company owed £249 (2013:£249) to G Bello a director and 50% shareholder. The loan was interest free and payable on demand.

LIGHT OF THE WORLD LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2014

	31.1.14		31.1.13	
	£	£	£	£
Income		-		-
Expenditure				
Sundry expenses	-		(247)	
Accountancy	-		400	
	<u> </u>	-	<u> </u>	153
NET LOSS		<u> </u>		<u> </u>
		-		(153)