

Company Registration No 4653956

## **LIGHT OF THE WORLD LIMITED**

### **Abbreviated Accounts**

**31 January 2008**

**Bevis & Co  
Chartered Accountants  
Apex House  
6 West Street  
Epsom  
Surrey  
KT18 7RG**

**WEDNESDAY**



**\*AATWR55A\***

**A18**

**26/11/2008**

**99**

**COMPANIES HOUSE**

# **LIGHT OF THE WORLD LIMITED**

## **Report and Financial Statements**

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Light of the World Limited was incorporated  
in England on 31 January 2003

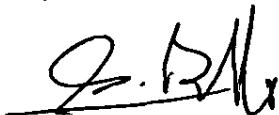
**LIGHT OF THE WORLD LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	2	227	308
<b>CURRENT ASSETS</b>			
Stock		148	207
Debtors		-	-
Bank and cash balances		234	305
		<u>382</u>	<u>512</u>
<b>CREDITORS: amounts falling due within one year</b>		(2,868)	(1,550)
		<u>          </u>	<u>          </u>
<b>NET CURRENT (LIABILITIES)</b>		(2,486)	(1,038)
		<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>
<b>NET (LIABILITIES)</b>		(2,259)	(730)
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss capital		(2,359)	(830)
		<u>          </u>	<u>          </u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		(2,259)	(730)
		<u>          </u>	<u>          </u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

For the financial year ended 31 January 2008 the company was entitled to exemption from audit under S249A(1) Companies Act 1985, and no notice has been deposited under S249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with requirements of S226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Signed on behalf of the Board of Directors



G Bello  
Director

Date 17<sup>th</sup> Nov-08

# **LIGHT OF THE WORLD LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008**

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### **1 ACCOUNTING POLICIES**

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents amounts receivable for performance services, sales of products and royalties received excluding VAT.

#### **Depreciation**

Depreciation is provided to write-off each asset over its expected useful life at 25% on cost.

### **2 FIXED ASSETS**

	<b>B/Forward 1 February 2007</b>	<b>Additions</b>	<b>Depreciation for the year</b>	<b>C/Forward 31 January 2008</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Cost	324	-		324
Less Depreciation	<u>16</u>		<u>81</u>	<u>97</u>
Net book value	<u>308</u>			<u>227</u>

### **3. CALLED UP SHARE UP CAPITAL**

Authorised, Called up, allotted and fully paid :  
100 ordinary shares of £1 each

100	100
<u>100</u>	<u>100</u>