

Registered Number
8352021
England and Wales

WORLD JEWELLERY PAGES LIMITED

ANNUAL REPORT AND ACCOUNTS

31 JANUARY 2014

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WORLD JEWELLERY PAGES LIMITED
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FOR THE PERIOD ENDED 31 JANUARY 2014

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WORLD JEWELLERY PAGES LIMITED

COMPANY INFORMATION

FOR THE PERIOD ENDED 31 JANUARY 2014

DIRECTOR: R G JAKUSCONEK

REGISTERED OFFICE: 9 SEAGRAVE ROAD
LONDON
SW6 1RP

ACCOUNTANTS: OLIVER PLUMMER & CO.
CHARTERED ACCOUNTANTS
9 SEAGRAVE ROAD
LONDON
SW6 1RP

WORLD JEWELLERY PAGES LIMITED

REPORT OF THE DIRECTOR

FOR THE PERIOD ENDED 31 JANUARY 2014

The Director has pleasure in presenting his Report and Financial Statements for the period ended 31 January 2014.

The company was incorporated on 8 January 2013.

PRINCIPAL ACTIVITY

The principal activity of the Company in the period under review was that of jewellery sales.

DIRECTOR

The Director in office during the period was as follows:-

R G JAKUSCONEK

DIRECTOR'S RESPONSIBILITIES

Company Law requires the Director to prepare accounts for each financial period which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those accounts, the Director is required to:

- * select suitable accounting policies and then apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board:

Approved by the Board:



Director

2014

R G JAKUSCONEK

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF

WORLD JEWELLERY PAGES LIMITED

FOR THE PERIOD ENDED 31 JANUARY 2014

As described on the balance sheet, you are responsible for the preparation of the accounts for the period ended 31 January 2014 set out on pages 4-7 and you consider that the Company is exempt from an audit in accordance with Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records, information and explanations supplied to us.



OLIVER PLUMMER & CO.
Chartered Accountants
9 Seagrave Road
London
SW6 1RP

30/9/ 2014

WORLD JEWELLERY PAGES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 JANUARY 2014

	Notes	£
TURNOVER	2	0
Less:- Administrative Expenses		<u>8,311</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	3	(8,311)
Tax on profits on ordinary activities	4	<u>-</u>
LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		(8,311)
Less:- Dividends		<u>-</u>
RETAINED LOSS FOR THE PERIOD		<u><u>(8,311)</u></u>

CONTINUING OPERATIONS

The company commenced to trade during the above financial period.

TOTAL RECOGNISED GAINS AND LOSSES

The Company has no recognised gains and losses other than the profit and loss for the above financial period.

WORLD JEWELLERY PAGES LIMITEDBALANCE SHEET AS AT31 JANUARY 2014

	Notes	£	£
CURRENT ASSETS			0
LESS: CREDITORS: Amounts falling due within one period	5		
			<u>(8,310)</u>
NET LIABILITIES			<u><u>(8,310)</u></u>
CAPITAL AND RESERVES			
Called-up Share Capital	6		1
Profit and Loss Account			<u>(8,311)</u>
SHAREHOLDERS FUNDS			<u><u>(8,310)</u></u>

For the period ended 31 January 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- a) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- b) the director acknowledges his 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.

Signed on Behalf of the Board:

Approved by the Board on:


DIRECTOR

_____ 2014

R G JAKUSONGEK,

WORLD JEWELLERY PAGES LIMITEDNOTES TO THE ACCOUNTSFOR THE PERIOD ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

a. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b. Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

c. Turnover

Turnover represents net invoiced sales of services, excluding VAT.

2. TURNOVER

Turnover and loss before taxation are attributable to the principal activities of the Company.

3. OPERATING LOSS

The Operating loss is stated after charging:

£

Directors Emoluments and other benefits etc.

0

4. TAXATION

Due to the losses incurred in the period no provision for taxation is required.

WORLD JEWELLERY PAGES LIMITEDNOTES TO THE ACCOUNTSFOR THE PERIOD ENDED 31 JANUARY 2014(continued)5. CREDITORS - Amounts falling
due within one period

£

Trade Creditors & Accruals
Directors Loan

600

7,7118,311

6. CALLED-UP SHARE CAPITAL

£

Authorised

1 Ordinary Share of £1 each

1

Allotted, Issued and Fully Paid

1 Ordinary Share of £1 each

1