Registered Number 04148821

LIGHTHOUSE DESIGN FOR BUSINESS LIMITED

Abbreviated Accounts

31 March 2012

LIGHTHOUSE DESIGN FOR BUSINESS LIMITED **Registered Number 04148821**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		14,000		14,000
Tangible	3		17,980		15,837
Total fixed assets			31,980		29,837
Current assets					
Debtors		59,480		52,609	
Cash at bank and in hand		1,271		2,089	
Total current assets		60,751		54,698	
Creditors: amounts falling due within one year		(91,911)		(70,989)	
Net current assets			(31,160)		(16,291)
Total assets less current liabilities			820		13,546
Total net Assets (liabilities)			820		13,546
Capital and reserves					
Called up share capital			100		100
Profit and loss account			720		13,446
Shareholders funds			820		13,546

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2012

And signed on their behalf by:
M. SCOTT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

TURNOVER REPRESENTS THE TOTAL INVOICED VALUE EXCLUSIVE OF VALUE ADDED TAX IN RESPECT OF SERVICES RENDERED DURING THE YEAR

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line
Plant and Machinery	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	14,000
At 31 March 2012	14,000
Net Book Value	
At 31 March 2011	14,000
At 31 March 2012	14,000

NONE

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	62,055
additions	6,280
disposals	
revaluations	
transfers	
At 31 March 2012	68,335
Depreciation	
At 31 March 2011	46,218
Charge for year	4,137
on disposals	
At 31 March 2012	50,355

Net Book Value	
At 31 March 2011	15,837
At 31 March 2012	17,980

NONE

4 **Transactions with directors**

CREDITORS INCLUDE DIRECTOR'S ACCOUNT

5 **Related party disclosures**

NONE

6 **Enter additional note title here**

NONE