

Registered Number 05878430

LIGHTHOUSE ESTATE AGENTS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	32,683	30,161
		<u>32,683</u>	<u>30,161</u>
Creditors: amounts falling due within one year	3	(14,927)	(23,495)
Net current assets (liabilities)		<u>(14,927)</u>	<u>(23,495)</u>
Total assets less current liabilities		<u>17,756</u>	<u>6,666</u>
Creditors: amounts falling due after more than one year	3	(35,664)	(38,164)
Total net assets (liabilities)		<u>(17,908)</u>	<u>(31,498)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(17,910)	(31,500)
Shareholders' funds		<u>(17,908)</u>	<u>(31,498)</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 April 2013

And signed on their behalf by:

R J Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover for the year was £116,842 (2011: £104,542) and represents the value of services provided by the Company net of value added tax.

Tangible assets depreciation policy

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

Land & Buildings 5% straight line

Equipment 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	55,031
Additions	5,522
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>60,553</u>
Depreciation	
At 1 August 2011	24,870
Charge for the year	3,000
On disposals	-
At 31 July 2012	<u>27,870</u>
Net book values	
At 31 July 2012	<u><u>32,683</u></u>
At 31 July 2011	<u><u>30,161</u></u>

3 Creditors

	2012	2011
	£	£
Secured Debts	8,500	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 A Ordinary shares of £1 each	2	2

5 Transactions with directors

Name of director receiving advance or credit:	Mr R J Evans
Description of the transaction:	Interest free loan to the company
Balance at 1 August 2011:	£ 38,164
Advances or credits made:	-
Advances or credits repaid:	£ 9,000
Balance at 31 July 2012:	<u>£ 29,164</u>

This loan has been provided by Mr R J Evans to support the business of the company.

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