Registered Number 08778213

LIGHTHOUSE CHILDCARE LIMITED

Abbreviated Accounts

31 March 2016

LIGHTHOUSE CHILDCARE LIMITED **Registered Number 08778213**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,250	4,500
		2,250	4,500
Current assets			
Debtors		243	-
Cash at bank and in hand		894	4,693
		1,137	4,693
Creditors: amounts falling due within one year		(1,295)	(11,755)
Net current assets (liabilities)		(158)	(7,062)
Total assets less current liabilities		2,092	(2,562)
Total net assets (liabilities)		2,092	(2,562)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,992	(2,662)
Shareholders' funds		2,092	(2,562)

- For the year ending 31 March 2016 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 31 December 2016

And signed on their behalf by:
C Baird, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents amounts receivable for goods and services provided in the period, net of VAT.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows :
Office and play equipment - 25% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	9,000
Depreciation	
At 1 April 2015	4,500
Charge for the year	2,250
On disposals	-
At 31 March 2016	6,750
Net book values	
At 31 March 2016	2,250
At 31 March 2015	4,500

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