Registered Number SC202004

LIGHTHOUSE NETWORK SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

LIGHTHOUSE NETWORK SOLUTIONS LIMITED **Registered Number SC202004**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		13,801		4,801	
Cash at bank and in hand		14,153		2,720	
Total current assets		27,954		7,521	
Creditors: amounts falling due within one year		(21,215)		(39,513)	
Net current assets			6,739		(31,992)
Total assets less current liabilities			6,739		(31,992)
Total net Assets (liabilities)			6,739		(31,992)
Capital and reserves					
Called up share capital			200		200
Profit and loss account			6,539		(32,192)
Shareholders funds			6,739		(31,992)

a. For the year ending 31 March 2011 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 27 December 2011

And signed on their behalf by:
MARK GEORGE CANNING, 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 2011

1 Accounting policies

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

Turnover arises from the installation of IT networks and provision of related maintenance and service contracts to third parties and design, implementation and maintenance of IT and web based networks to connected parties.

2 Transactions with directors

No transactions with directors took place during the year.

3 Related party disclosures

There are no related party disclosures