Registered Number SC202004

LIGHTHOUSE NETWORK SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

LIGHTHOUSE NETWORK SOLUTIONS LIMITED **Registered Number SC202004**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,724	12,412
		12,724	12,412
Current assets			
Debtors		42,837	51,123
Cash at bank and in hand		19,172	20,561
		62,009	71,684
Creditors: amounts falling due within one year		(26,564)	(32,467)
Net current assets (liabilities)		35,445	39,217
Total assets less current liabilities		48,169	51,629
Total net assets (liabilities)		48,169	51,629
Capital and reserves			
Called up share capital		200	200
Profit and loss account		47,969	51,429
Shareholders' funds		48,169	51,629

- 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 20 November 2016

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	22,449
Additions	4,555
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	27,004
Depreciation	
At 1 April 2015	10,037
Charge for the year	4,243
On disposals	-
At 31 March 2016	14,280
Net book values	
At 31 March 2016	12,724
At 31 March 2015	12,412

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 1072 of the Companies Act 2006.