

Registered number
03204208

Lighthouse Management Consultants Limited

Abbreviated Accounts

30 June 2012



Lighthouse Management Consultants Limited

Registered number: 03204208

**Abbreviated Balance Sheet
as at 30 June 2012**

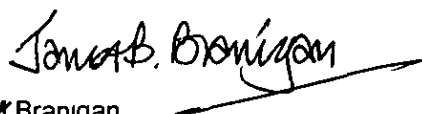
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	55,616
Current assets			
Debtors	45	-	-
Cash at bank and in hand		<u>12,545</u>	<u>2,936</u>
		12,590	2,936
Creditors' amounts falling due within one year		<u>(6,450)</u>	<u>(56,955)</u>
Net current assets/(liabilities)		6,140	(54,019)
Net assets		<u>6,140</u>	<u>1,597</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,138	1,595
Shareholders' funds		<u>6,140</u>	<u>1,597</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J B M Branigan

Director

Approved by the board on 11 January 2013

Lighthouse Management Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2011	79,548
Disposals	(79,548)
At 30 June 2012	-

Depreciation

At 1 July 2011	23,932
On disposals	(23,932)
At 30 June 2012	-

Net book value

At 30 June 2012	-
At 30 June 2011	55,616

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2