Registered Number 07070448

THE LIGHTHOUSE PHARMACY LTD

Abbreviated Accounts

30 November 2011

THE LIGHTHOUSE PHARMACY LTD Registered Number 07070448

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,721		18,295
Total fixed assets			13,721		18,295
Current assets					
Stocks		11,573		9,973	
Debtors		25,665		3,087	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		37,238		13,060	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(18,124)		(17,274)	
Net current assets			19,114		(4,214)
Total assets less current liabilities			32,835		14,081
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			32,835		14,081
Capital and reserves					
Called up share capital			1		1
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			32,834		14,080
Shareholders funds			32,835		14,081

a. For the year ending 30 November 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 25 August 2012

And signed on their behalf by:
Obiora Okoye, Director

THE LIGHTHOUSE PHARMACY LTD **Registered Number 07070448**

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	22,868
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	22,868
Depreciation	
At 30 November 2010	4,573
Charge for year	4,574
on disposals	
At 30 November 2011	9,147
Net Book Value	
At 30 November 2010	18,295
At 30 November 2011	13,721

3 **Transactions with directors**

There were no transactions with the directors

4 **Related party disclosures**

None

5 **Enter additional note title here**

None