

Registered Number 07070448

THE LIGHTHOUSE PHARMACY LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,801	9,685
Investments		-	-
		<u>3,801</u>	<u>9,685</u>
Current assets			
Stocks		9,300	9,300
Debtors		93,953	31,901
Investments		-	-
Cash at bank and in hand		17,874	12,691
		<u>121,127</u>	<u>53,892</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(97,986)	(45,289)
Net current assets (liabilities)		<u>23,141</u>	<u>8,603</u>
Total assets less current liabilities		<u>26,942</u>	<u>18,288</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,800)	(1,800)
Total net assets (liabilities)		<u>25,142</u>	<u>16,488</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,141	16,487
Shareholders' funds		<u>25,142</u>	<u>16,488</u>

- For the year ending 30 November 2013 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 28 September 2014

And signed on their behalf by:

Obiora Okoya, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life. Depreciation is charged at a rate of 25% per annum using the straight line method.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	23,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>23,538</u>
Depreciation	
At 1 December 2012	13,853
Charge for the year	5,884
On disposals	-
At 30 November 2013	<u>19,737</u>
Net book values	
At 30 November 2013	<u>3,801</u>
At 30 November 2012	<u>9,685</u>

3 Transactions with directors

Name of director receiving advance or credit:	Obiora Okoye
Description of the transaction:	Short Term Loan
Balance at 1 December 2012:	£ 0
Advances or credits made:	£ 10,580
Advances or credits repaid:	-
Balance at 30 November 2013:	<u>£ 10,580</u>

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