REGISTERED NUMBER: 04710112 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Lighthouse Property Developments Limited

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Lighthouse Property Developments Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	Mrs M A Windridge S L Windridge T C G Windridge
REGISTERED OFFICE.	61 Fore Street Topsham Exeter Devon EX3 0HL
REGISTERED NUMBER:	04710112 (England and Wales)
ACCOUNTANTS:	Waterman Brown 7 Newhayes Close St Thomas Exeter Devon EX2 9JH

Lighthouse Property Developments Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31/3/11 £	31/3/11 £	31/3/10 £	31/3/10 £
FIXED ASSETS					
Tangible assets	2		760,562		760,614
CURRENT ASSETS					
Debtors		10,426		10,426	
Cash at bank		4,270		23,952	
		14,696		34,378	
CREDITORS					
Amounts falling due within one year	3	712,616		739,977	
NET CURRENT LIABILITIES			(697,920)		(705,599)
TOTAL ASSETS LESS CURRENT LIABILITIES			62,642		55,015
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			62,542		54,915
SHAREHOLDERS' FUNDS			62,642		55,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 December 2011 and were signed on its behalf by

Mrs M A Windridge - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	761,159
DEPRECIATION	
At 1 April 2010	545
Charge for year	52
At 31 March 2011	597
NET BOOK VALUE	
At 31 March 2011	760,562
At 31 March 2010	760,614

3 CREDITORS

Creditors include an amount of £204,000 (31/3/10 - £200,000) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/3/11 £	31/3/10 £
100	Ordinary	£1	100	100

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mrs M A Windridge who owns 90% of the company's issued share capital