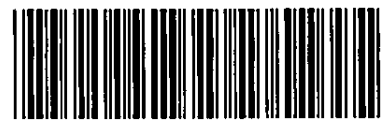


REGISTERED NUMBER: 06563153 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
FYONA BASSETT LIMITED
Trading as LIFE MAP

FRIDAY



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20/12/2013
COMPANIES HOUSE

FYONA BASSETT LIMITED
Trading as LIFE MAP

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for the Year Ended 31 March 2013**

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FYONA BASSETT LIMITED
Trading as LIFE MAP

Company Information
for the Year Ended 31 March 2013

DIRECTORS: Mrs F Bassett
R Bassett

SECRETARY: Mrs F Bassett

REGISTERED OFFICE: 3 Easby Close
Cheadle Hulme
Stockport
Cheshire
SK8 7QR

REGISTERED NUMBER: 06563153 (England and Wales)

ACCOUNTANTS: The McInnes Partnership
Chartered Certified Accountants
Suite 1, Marple House
39 Stockport Road
Marple
Stockport
Cheshire
SK6 6BD

FYONA BASSETT LIMITED (Registered number 06563153)
Trading as LIFE MAP

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31.3 12 £	£
FIXED ASSETS					
Intangible assets	2		72,130		86,485
Tangible assets	3		1,213		838
			<u>73,343</u>		<u>87,323</u>
CURRENT ASSETS					
Stocks		3,870		4,596	
Debtors		-		8,719	
Cash at bank		36,287		31,026	
		<u>40,157</u>		<u>44,341</u>	
CREDITORS					
Amounts falling due within one year		109,850		128,260	
		<u>109,850</u>		<u>128,260</u>	
NET CURRENT LIABILITIES			(69,693)		(83,919)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,650</u>		<u>3,404</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,550		3,304
SHAREHOLDERS' FUNDS			<u>3,650</u>		<u>3,404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

FYONA BASSETT LIMITED (Registered number: 06563153)
Trading as LIFE MAP

Abbreviated Balance Sheet - continued
31 March 2013

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 on14/12/13....
and were signed on its behalf by


.....
Mrs F Bassett - Director

The notes form part of these abbreviated accounts

FYONA BASSETT LIMITED
Trading as LIFE MAP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

FYONA BASSETT LIMITED
Trading as LIFE MAP

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	143,550
AMORTISATION	
At 1 April 2012	57,065
Amortisation for year	14,355
At 31 March 2013	71,420
NET BOOK VALUE	
At 31 March 2013	72,130
At 31 March 2012	86,485

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	2,201
Additions	760
At 31 March 2013	2,961
DEPRECIATION	
At 1 April 2012	1,363
Charge for year	385
At 31 March 2013	1,748
NET BOOK VALUE	
At 31 March 2013	1,213
At 31 March 2012	838

FYONA BASSETT LIMITED
Trading as LIFE MAP

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 13 £	31 3.12 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>