

Registered Number 06563153

FYONA BASSETT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	29,553	43,726
Tangible assets	3	533	699
		<u>30,086</u>	<u>44,425</u>
Current assets			
Stocks		6,546	6,424
Debtors		18,938	271
Cash at bank and in hand		24,586	17,208
		<u>50,070</u>	<u>23,903</u>
Creditors: amounts falling due within one year		<u>(92,223)</u>	<u>(90,908)</u>
Net current assets (liabilities)		<u>(42,153)</u>	<u>(67,005)</u>
Total assets less current liabilities		<u>(12,067)</u>	<u>(22,580)</u>
Total net assets (liabilities)		<u>(12,067)</u>	<u>(22,580)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(12,167)	(22,680)
Shareholders' funds		<u>(12,067)</u>	<u>(22,580)</u>

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:

Mrs F Bassett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	143,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>143,550</u>
Amortisation	
At 1 April 2015	99,824
Charge for the year	14,173
On disposals	-
At 31 March 2016	<u>113,997</u>
Net book values	
At 31 March 2016	<u>29,553</u>
At 31 March 2015	<u>43,726</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,961
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,961</u>
Depreciation	
At 1 April 2015	2,262
Charge for the year	166
On disposals	-
At 31 March 2016	<u>2,428</u>
Net book values	
At 31 March 2016	<u>533</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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