

**Registered Number 06516267**

**LIFE MAP PLANNERS**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,224	435
Total fixed assets		1,224	435
<b>Current assets</b>			
Stocks		0	
Debtors		0	400
Investments		0	
Cash at bank and in hand			100
Total current assets		0	500
Prepayments and accrued income (not expressed within current asset sub-total)			0
<b>Creditors: amounts falling due within one year</b>		(1,521)	(1,200)
Net current assets		(1,521)	(700)
Total assets less current liabilities		<u>(297)</u>	<u>(265)</u>
 Total net Assets (liabilities)		 (297)	 (265)
<b>Capital and reserves</b>			
Profit and loss account		<u>(297)</u>	<u>(265)</u>
Shareholders funds		<u>(297)</u>	<u>(265)</u>

- a. For the year ending 31 March 2010 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 12 December 2010

And signed on their behalf by:

ADELAIDE MORGAN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**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)

**Turnover**

TURNOVER REPRESENTS INVOICE VALUE OF SERVICES PROVIDED IN THE UK, EXCLUSIVE OF VAT

**Depreciation**

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

Fixtures and Fittings                      10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	483
additions	930
disposals	
revaluations	
transfers	
At 31 March 2010	<u>1,413</u>
Depreciation	
At 31 March 2009	48
Charge for year	141
on disposals	
At 31 March 2010	<u>189</u>
Net Book Value	
At 31 March 2009	435
At 31 March 2010	<u>1,224</u>

**3 Transactions with directors**

N/A

**4 Related party disclosures**

N/A

**5 N/A**

N/A