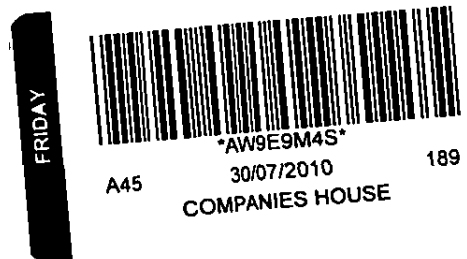


BARBARA CURRIE SCHOOL OF YOGA LTD

**REGISTERED NO. 3547252
ANNUAL REPORT**

30TH JUNE 2010



BARBARA CURRIE SCHOOL OF YOGA LTD

DIRECTORS & ADVISORS

DIRECTORS

BARBARA E.S. CURRIE

LYSANNE H. CURRIE

COMPANY SECRETARY

LYSANNE H. CURRIE

REGISTERED OFFICE

**ORACABESSA
MEADWAY
ESHER
SURREY
KT10 9HG**

ACCOUNTANT

**GORDON A.S. CURRIE FCA
THE GREAT HOUSE
THAMES STREET
SONNING ON THAMES
BERKSHIRE
RG4 6UT**

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Pages number 1 to 5 of these Accounts contain statutory and other information required for submission to the Members in General Meeting for filing with the Registrar of Companies

BARBARA CURRIE SCHOOL OF YOGA LTD

ORACABESSA, MEADWAY
ESHER, SURREY, KT10 9HG

REPORT OF THE DIRECTORS

The directors present their Annual Report and the Accounts of the company for the first year's trading ended 30th June 2010

Results

The company did not trade during the year. The results for the year are shown in the Profit & Loss Account on Page 2. The directors do not recommend a dividend for the year.

Principal Activity

The distribution of video cassettes and books

Directors' Interests

The company is a wholly owned subsidiary of Yoga B C Ltd, in which the directors are shareholders.

Company Status

The company is a Close Company for taxation purposes.

Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

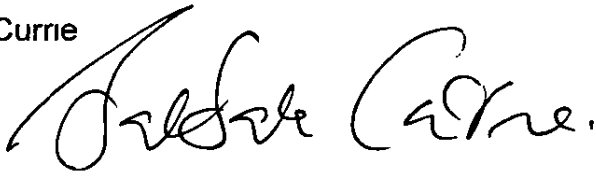
The directors confirm that so far as they are aware, there is no relevant audit information (as defined by section 418(3) of the Companies Act 2006) of which the company's auditors are unaware. They have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information and to establish that the company's auditors are aware of that information.

Small company special provisions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Barbara E S Currie
Director

28th July 2010



Registered Office
Oracabessa
Meadway
Esher
Surrey KT10 9HG

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS
TO THE DIRECTORS OF
BARBARA CURRIE SCHOOL OF YOGA LIMITED**

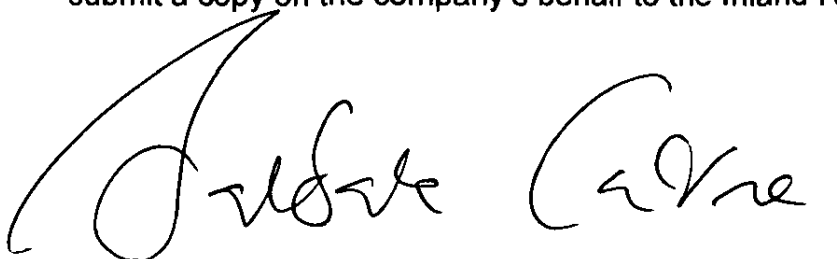
The accounts for the financial year in question are in agreement with the accounting records kept by the company under Section 221, and having regard only to, and on the basis of, information contained in those accounting records, those accounts have been drawn up in a manner consistent with the provision of this Act specified in subsection (6), so far as applicable to the company. In my opinion, having regard only to, and on the basis of, information contained in the accounting records kept by the company under section 221, the company satisfied the requirements of subsection (4) of section 249a for the financial year in question, and did not fall within Section 249b(1) (a) to (f) at any time within the financial year



Gordon A S Currie
Chartered Accountant

28th July 2010

I approve the accounts set out on pages 3 to 5 inclusive and confirm that I have made available all the relevant records and information for their preparation and authorise you to submit a copy on the company's behalf to the Inland Revenue



Barbara E S Currie
Director

28th July 2010

**BALANCE SHEET
AS AT 30TH JUNE 2010**

	<u>NOTES</u>	<u>2010</u>	<u>2009</u>
FIXED ASSETS			
Investments		NIL	NIL
		<hr/>	<hr/>
		NIL	NIL
CURRENT ASSETS			
Loan to Holding Company		3,932	3932
CREDITORS			
Taxation		NIL	NIL
		<hr/>	<hr/>
Net Current Assets/-Liabilities		3,932	3,932
		<hr/>	<hr/>
Total Assets		3,932	3,932
		=====	=====
 Capital & Reserves			
Called Up Share Capital	2	100	100
 Profit & Loss Account		3,832	3,832
		<hr/>	<hr/>
Shareholders Funds	3	3,932	3,932
		=====	=====

For the year ending 30th June 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

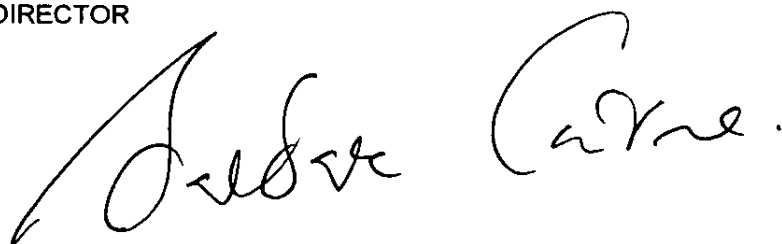
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies (and with the Financial Reporting Standard for Smaller Entities (effective April 2008))

BARBARA E S CURRIE
DIRECTOR

28th July 2010



BARBARA CURRIE SCHOOL OF YOGA LTD

NOTES TO FINANCIAL STATEMENTS YEAR ENDED 30TH JUNE 2010

1 Accounting Policies

The principal accounting policies of the company are set out below

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

Turnover

Turnover is the total sum receivable by the company for goods supplied and services provided, excluding value added tax and trade discounts

2	<u>Called up Capital</u>	<u>2010</u>	<u>2009</u>
	Ordinary Share Capital in Issue	100	100
		=====	=====
3	<u>Reconciliation of Movement in Shareholder Funds</u>	<u>2010</u>	<u>2009</u>
	Profit from previous year	3832	3,832
	Profit for the one year	0	0
	Other recognised losses/gains	0	0
		-----	-----
		3,832	3,832
	Opening Shareholders Funds	100	100
		-----	-----
		3932	3932
		=====	=====
4	<u>Tax on Profit on Ordinary Activities</u>	<u>2010</u>	<u>2009</u>
	Corporation Tax	0	0
		=====	=====
5	<u>Staff Costs (Including Directors)</u>	<u>2010</u>	<u>2009</u>
	Wages & Salaries	0	0
	Social Security Costs	0	0
		-----	-----
	Total Staff Numbers 2	0	0
		=====	=====
6	<u>Contingent Liabilities</u>	0	0
7	<u>Deferred Taxation</u>	0	0