

**Registered Number 08571518**

**ACQUAVIVA SCHOOL OF YOGA LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Debtors		6,018
Cash at bank and in hand		1,769
		<u>7,787</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,979)</u>
<b>Net current assets (liabilities)</b>		<u>(2,192)</u>
<b>Total assets less current liabilities</b>		<u>(2,192)</u>
<b>Accruals and deferred income</b>		<u>(250)</u>
<b>Total net assets (liabilities)</b>		<u><u>(2,442)</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		<u>(2,542)</u>
<b>Shareholders' funds</b>		<u><u>(2,442)</u></u>

- For the year ending 30 June 2014 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 18 May 2015

And signed on their behalf by:

**A R Whitworth-Peck, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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.

**Turnover policy**

Turnover represents net sales of services, excluding value added tax

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

**3 Transactions with directors**

Name of director receiving advance or credit:	M J Woolford
Description of the transaction:	Cash advance
Balance at 17 June 2013:	-
Advances or credits made:	£ 6,018
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 6,018</u>

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