

Registered Number SC386204

YOGA JO'S LIMITED

Abbreviated Accounts

31 December 2011

YOGA JO'S LIMITED

Registered Number SC386204

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	4,238	
Tangible	3	<u>303</u>	-
Total fixed assets		4,541	
Current assets			
Debtors		960	
Cash at bank and in hand		947	
Total current assets		<u>1,907</u>	-
Creditors: amounts falling due within one year		(7,420)	
Net current assets		(5,513)	
Total assets less current liabilities		<u>(972)</u>	-
Total net Assets (liabilities)		(972)	
Capital and reserves			
Called up share capital		50	
Profit and loss account		<u>(1,022)</u>	-
Shareholders funds		<u>(972)</u>	-

- a. For the year ending 31 December 2011 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 27 June 2012

And signed on their behalf by:

Craig Findlay, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 June 2002)

Turnover

Turnover totalled £3,826 for the period.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	4,238
At 31 December 2011	<u>4,238</u>

Depreciation	
Charge for year	0
At 31 December 2011	<u>0</u>

Net Book Value	
At 31 December 2011	<u>4,238</u>

The intangible assets comprise costs spent on the early stages of developing a yoga studio.

3 Tangible fixed assets

Cost	£
At	
additions	379
disposals	
revaluations	
transfers	
At 31 December 2011	<u>379</u>

Depreciation	
At	
Charge for year	76
on disposals	
At 31 December 2011	<u>76</u>

Net Book Value

At

At 31 December 2011

303

Tangible assets comprise computer and software assets.

4 Transactions with directors

The directors advanced funds during the year to fund the early stages of the company. The balance due to the directors at the end of the year was £7,154.