

Registered Number SC386204

YOGA JO'S LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	4,238
Tangible assets	3	104,113	303
		<u>104,113</u>	<u>4,541</u>
Current assets			
Stocks		-	-
Debtors		4,254	960
Investments		-	-
Cash at bank and in hand		2,428	947
		<u>6,682</u>	<u>1,907</u>
Creditors: amounts falling due within one year		(58,384)	(7,420)
Net current assets (liabilities)		<u>(51,702)</u>	<u>(5,513)</u>
Total assets less current liabilities		<u>52,411</u>	<u>(972)</u>
Creditors: amounts falling due after more than one year		(54,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,589)</u>	<u>(972)</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(1,639)	(1,022)
Shareholders' funds		<u>(1,589)</u>	<u>(972)</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Craig Findlay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 is recognised in the period to which it relates.

Tangible assets depreciation policy

Assets are depreciated over their useful lives on a straight-line basis. The building together with the F&F are depreciated over ten years. The P&M Is depreciated over 5 years.

Intangible assets amortisation policy

There are no intangible assets. In 2012 such assets were not depreciated as they related to the early stages of the development of the studio.

Valuation information and policy

There has been no revaluation of assets.

Other accounting policies

The studio opened on 1st October 2012.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	4,238
Additions	0
Disposals	0
Revaluations	0
Transfers	(4,238)
At 31 December 2012	<u>0</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u><u>0</u></u>

At 31 December 2011	<u><u>4,238</u></u>
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These set up costs incurred for the studio last year have been incorporated this year within the tangible assets.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	379
Additions	102,311
Disposals	-
Revaluations	-
Transfers	<u>4,238</u>
At 31 December 2012	<u><u>106,928</u></u>
Depreciation	
At 1 January 2012	76
Charge for the year	2,739
On disposals	-
At 31 December 2012	<u><u>2,815</u></u>
Net book values	
At 31 December 2012	<u><u>104,113</u></u>
At 31 December 2011	<u><u>303</u></u>

4 Transactions with directors

Name of director receiving advance or credit:	Craig Findlay
Description of the transaction:	Balance due to directors
Balance at 1 January 2012:	£ 7,154
Advances or credits made:	£ 8,044
Advances or credits repaid:	<u>£ 0</u>
Balance at 31 December 2012:	<u><u>£ 15,198</u></u>

The directors advanced funds during the year to continue to fund the early stages of the company.

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