

**Registered Number SC386204**

**YOGA JO'S LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	93,245	104,113
Investments		-	-
		<u>93,245</u>	<u>104,113</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		1,317	4,254
Investments		-	-
Cash at bank and in hand		5,992	2,428
		<u>7,309</u>	<u>6,682</u>
<b>Creditors: amounts falling due within one year</b>	3	(26,780)	(58,384)
<b>Net current assets (liabilities)</b>		<u>(19,471)</u>	<u>(51,702)</u>
<b>Total assets less current liabilities</b>		<u>73,774</u>	<u>52,411</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(66,452)	(54,000)
<b>Provisions for liabilities</b>		0	0
<b>Total net assets (liabilities)</b>		<u><u>7,322</u></u>	<u><u>(1,589)</u></u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		7,272	(1,639)
<b>Shareholders' funds</b>		<u><u>7,322</u></u>	<u><u>(1,589)</u></u>

- For the year ending 31 December 2013 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 4 November 2014

And signed on their behalf by:

**Craig Findlay, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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 Property together with the Fixture & Fittings are depreciated over ten years. The Plant & Machinery are depreciated over five years.

**Valuation information and policy**

There has been no revaluation of assets.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	106,928
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>106,928</u>
<b>Depreciation</b>	
At 1 January 2013	2,815
Charge for the year	10,868
On disposals	-
At 31 December 2013	<u>13,683</u>
<b>Net book values</b>	
At 31 December 2013	<u>93,245</u>
At 31 December 2012	<u>104,113</u>

## 3 Creditors

	2013	2012
	£	£
Instalment debts due after 5 years	3,500	30,000

## 4 Transactions with directors

Name of director receiving advance or credit:	Craig Findlay
Description of the transaction:	Repayment of loans to the company.
Balance at 1 January 2013:	£ 15,198
Advances or credits made:	£ 0
Advances or credits repaid:	£ 9,857
Balance at 31 December 2013:	<u>£ 5,341</u>

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The Director had advanced funds to the company in 2012 to fund the early stages of the company.

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