

**Registered Number 03555436**

**YOGAMAYA LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	705	941
Investments	3	1	1
		<u>706</u>	<u>942</u>
<b>Current assets</b>			
Debtors		28,437	18,240
Cash at bank and in hand		34,683	54,430
		<u>63,120</u>	<u>72,670</u>
<b>Creditors: amounts falling due within one year</b>		<u>(57,440)</u>	<u>(67,758)</u>
<b>Net current assets (liabilities)</b>		<u>5,680</u>	<u>4,912</u>
<b>Total assets less current liabilities</b>		<u>6,386</u>	<u>5,854</u>
<b>Total net assets (liabilities)</b>		<u>6,386</u>	<u>5,854</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		6,384	5,852
<b>Shareholders' funds</b>		<u>6,386</u>	<u>5,854</u>

- For the year ending 31 March 2015 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 24 December 2015

And signed on their behalf by:

**C J D Mills, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 amounts receivable for publishing income net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows;

Fixtures, fittings & equipment - 25% reducing balance

**Valuation information and policy****Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**Other accounting policies****Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	11,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,387</u>
<b>Depreciation</b>	
At 1 April 2014	10,446
Charge for the year	236
On disposals	-
At 31 March 2015	<u>10,682</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>705</u></u>

**3 Fixed assets Investments**

The cost and net book value at 1st April 2014 and 31st March 2015 was £1.

The company holds 100% of the ordinary shares in Yogamaya Pictures Ltd, a film production company incorporated in the UK. The aggregate amount of capital and reserves for the year for this undertaking was £5,577. The loss for the year was -£3,847.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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