

Registered number
7318262

Yoga Paradise Ltd
Abbreviated Accounts
31 July 2014
Amended

THURSDAY



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30/07/2015

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COMPANIES HOUSE

Yoga Paradise Ltd**Registered number:**

7318262

Abbreviated Balance Sheet**as at 31 July 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		-	1,755
Cash at bank and in hand		1,021	2,343
		<u>1,021</u>	<u>4,098</u>
Creditors: amounts falling due within one year		(8,469)	(3,198)
Net current (liabilities)/assets		<u>(7,448)</u>	<u>900</u>
Net (liabilities)/assets		<u>(6,779)</u>	<u>900</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,879)	800
Shareholder's funds		<u>(6,779)</u>	<u>900</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs Gunjeet Sawhney

Director

Approved by the board on 28 July 2015

Yoga Paradise Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer 20% straight line

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>100</u>	