Yoga Paradise Ltd

Registered number: 07318262

Balance Sheet

as at 31 July 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		168		335
Current assets					
Debtors	3	2,719		-	
Cash at bank and in hand		7,479		1,511	
		10,198		1,511	
Creditors: amounts falling	g				
due within one year	4	(12,896)		(13,460)	
Net current liabilities			(2,698)		(11,949)
Net liabilities		-	(2,530)	-	(11,614)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,630)		(11,714)
Shareholders' funds		-	(2,530)	-	(11,614)

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Gunjeet Sawhney

Director

Approved by the board on 30 April 2018

Yoga Paradise Ltd Notes to the Accounts for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer & equipment

20% straight line

2 Tangible fixed assets

3

rangible fixed assets		
		Computer
		&
		equipment
		£
Cost		
At 1 August 2016		836
At 31 July 2017		836
Depreciation		
At I August 2016		501
Charge for the year		167
At 31 July 2017		668
Net book value		
At 31 July 2017		168
At 31 July 2016		335
Debtors	2017	2016
	£	£
Trade debtors	2,719	-

	2,719	
due within one year	2017	2016
	£	£
	3,997	135
costs	2,680	81
	6,219	13,244
	12,896	13,460
	due within one year costs	due within one year 2017 £ 3,997 costs 2,680 6,219

5 Other information

Yoga Paradise Ltd is a private company limited by shares and incorporated in England. Its registered office is:

63 Harlech Road

Abbots Langley

Hertfordshire

England

WD5OBE

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 1072 of the Companies Act 2006.