

COMPANY REGISTRATION NUMBER 09656805

BHARAT THAKUR ARTISTIC YOGA PVT LIMITED

ABBREVIATED ACCOUNTS

30 June 2016

V I PARTNERSHIP

Chartered Accountants

20-21 Wolsey Mews

Kentish Town

London

NW5 2DX

BHARAT THAKUR ARTISTIC YOGA PVT LIMITED

ABBREVIATED BALANCE SHEET

30 June 2016

	Note	30 Jun 16	£	£
CURRENT ASSETS				
Cash at bank and in hand		2,714		
CREDITORS: Amounts falling due within one year		2,634		

NET CURRENT ASSETS			80	

TOTAL ASSETS LESS CURRENT LIABILITIES			80	

CAPITAL AND RESERVES				
Called up equity share capital	2			1
Profit and loss account			79	

SHAREHOLDERS' FUNDS			80	

For the period from 25 June 2015 to 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 3 March 2017 , and are signed on their behalf by:

MRS A AYYILDIZ Director

Company Registration Number: 09656805

BHARAT THAKUR ARTISTIC YOGA PVT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25 JUNE 2015 TO 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£	
Ordinary shares of £ 1 each		1	1
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BHARAT THAKUR ARTISTIC YOGA PVT LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTORS OF BHARAT THAKUR
ARTISTIC YOGA PVT LIMITED
PERIOD FROM 25 JUNE 2015 TO 30 JUNE 2016

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30 June 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

V I PARTNERSHIP Chartered Accountants

20-21 Wolsey Mews Kentish Town London NW5 2DX

3 March 2017

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.