

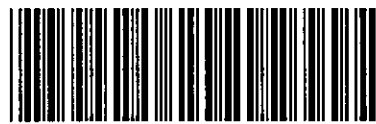
Registration number 05368620

Yorkshire Yoga Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 March 2007

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Yorkshire Yoga Limited
Company limited by guarantee

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Yorkshire Yoga Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	3		14,473		17,494
Current assets					
Stocks		2,053		1,994	
Debtors		2,448		3,237	
Cash at bank and in hand		12,928		8,298	
		<u>17,429</u>		<u>13,529</u>	
Creditors: amounts falling due within one year		<u>(8,408)</u>		<u>(16,959)</u>	
Net current assets/(liabilities)			<u>9,021</u>		<u>(3,430)</u>
Total assets less current liabilities			<u>23,494</u>		<u>14,064</u>
Net assets			<u><u>23,494</u></u>		<u><u>14,064</u></u>
Reserves					
Income and expenditure account			<u>23,494</u>		<u>14,064</u>
Members' funds			<u><u>23,494</u></u>		<u><u>14,064</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Yorkshire Yoga Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 March 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 4 January 2008 and signed on its behalf by

L L Bissell
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Yorkshire Yoga Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Income

Income represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts and exclusive of VAT

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Tax on surplus on ordinary activities

Analysis of charge in period	2007	2006
	£	£
Current tax		
UK corporation tax	90	-
	<u>90</u>	<u>-</u>

Yorkshire Yoga Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2007

continued

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2006	21,868
Additions	1,690
At 31 March 2007	<u>23,558</u>
Depreciation	
At 1 April 2006	4,374
Charge for year	4,711
At 31 March 2007	<u>9,085</u>
Net book values	
At 31 March 2007	<u>14,473</u>
At 31 March 2006	<u>17,494</u>

4. Transactions with directors

During the year L L Bissell, a director, has undertaken teaching work on behalf of the company but has not been remunerated for this work. This was done in order to allow the company to develop during its first years of trading. The company paid to L L Bissell £8,000 to reimburse her for payments made by her to the landlord for the lease on the premises.

5. Company limited by guarantee

The company is a private company limited by guarantee. In the event of the winding up of the company the liability of the members is limited to £1.