

Registered Number 07022708

YOGA ANANDA LIMITED

Abbreviated Accounts

31 December 2011

YOGA ANANDA LIMITED

Registered Number 07022708

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	36,709	49,859
Total fixed assets		36,709	49,859
Current assets			
Stocks		2,000	1,400
Debtors		17,753	15,929
Cash at bank and in hand			1,570
Total current assets		19,753	18,899
Creditors: amounts falling due within one year		(118,624)	(103,888)
Net current assets		(98,871)	(84,989)
Total assets less current liabilities		(62,162)	(35,130)
Total net Assets (liabilities)		(62,162)	(35,130)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(62,262)	(35,230)
Shareholders funds		(62,162)	(35,130)

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

Leon Deith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Premises refurbishment	20.00% Straight Line
Office Equipment	25.00% Straight Line
Furniture & fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	67,079
additions	125
disposals	
revaluations	
transfers	
At 31 December 2011	<u>67,204</u>
Depreciation	
At 31 December 2010	17,220
Charge for year	13,275
on disposals	
At 31 December 2011	<u>30,495</u>
Net Book Value	
At 31 December 2010	49,859
At 31 December 2011	<u>36,709</u>

3 Transactions with directors

During the year Mr. Leon Deith, director, provided services to the company valued at £11,527. At the balance sheet date £6,947 was owed to Mr. Deith, in addition to the loan noted below.

4 Related party disclosures

At the balance sheet date an amount of £92,966 (2010: £99,624) was owed to the directors. The loans are made interest free and are repayable on demand.

5 Ultimate controlling party

No shareholder holds a controlling interest in the issued share capital. The directors, between them, control the company.