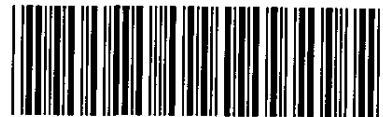


REGISTERED NUMBER: SC411021 (Scotland)

SCAN TO CLIENT

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
10 NOVEMBER 2011 TO 30 NOVEMBER 2012
FOR
SIMPLI YOGA LTD

FRIDAY



S2EDLSAY

SCT

09/08/2013

#130

COMPANIES HOUSE

SIMPLI YOGA LTD (REGISTERED NUMBER: SC411021)

ABBREVIATED BALANCE SHEET

30 November 2012

	Notes	£
CURRENT ASSETS		
Debtors		353
Cash at bank		4,135
		<u>4,488</u>
CREDITORS		
Amounts falling due within one year		4,768
		<u>(280)</u>
NET CURRENT LIABILITIES		
		<u>(280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(280)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(282)
		<u>(280)</u>
SHAREHOLDERS' FUNDS		<u>(280)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

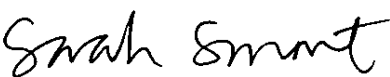
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2/8/13 and were signed on its behalf by:


.....
Miss S Smart - Director

SIMPLI YOGA LTD (REGISTERED NUMBER: SC411021)

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 10 November 2011 to 30 November 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company ceased trading as at the end of its first accounting period and cannot therefore be considered a going concern.

Accounting convention

The financial statements 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 net invoiced sales of services provided during the period as adjusted for amounts due at the period end.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.