

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

IYENGAR YOGA STUDIO WEST KENT LIMITED

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for the Year Ended 28 February 2013

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IYENGAR YOGA STUDIO WEST KENT LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2013

DIRECTORS: Mrs B P Booth
N Booth

SECRETARY: Mrs B P Booth

REGISTERED OFFICE: Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

REGISTERED NUMBER: 03509913 (England and Wales)

ACCOUNTANTS: H & E Johnson
Chartered Accountants
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

ABBREVIATED BALANCE SHEET
28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		93		124
CURRENT ASSETS					
Cash at bank		1,760		1,816	
CREDITORS					
Amounts falling due within one year		<u>2,982</u>		<u>3,790</u>	
NET CURRENT LIABILITIES			<u>(1,222)</u>		<u>(1,974)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,129)</u>		<u>(1,850)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,131)</u>		<u>(1,852)</u>
SHAREHOLDERS' FUNDS			<u>(1,129)</u>		<u>(1,850)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 28 November 2013 and were signed on its behalf

by:

Mrs B P Booth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 March 2012
and 28 February 2013

1,151

DEPRECIATION

At 1 March 2012

1,027

Charge for year

31

At 28 February 2013

1,058

NET BOOK VALUE

At 28 February 2013

93

At 29 February 2012

124

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2013
£

2012
£

2 Ordinary

£1

2

2