

**Abbreviated Financial Statements for the year ended**

**31 December 2006**

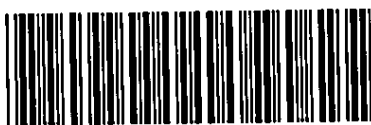
for

**YOGA SOCIETY**

(Private company, limited by guarantee, no share capital)

Registered Number **05305291**

THURSDAY



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# **YOGA SOCIETY**

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# **YOGA SOCIETY**

## **Company Information for the year ended 31 December 2006**

### **DIRECTORS**

Raphael Achirei

Catherine McShane Dunworth

### **SECRETARY**

Catherine McShane Dunworth

### **REGISTERED OFFICE**

58 Fallow Court Avenue  
Finchley, London N12 0BG

### **REGISTERED NUMBER**

**05305291**

# **YOGA SOCIETY**

## **ACCOUNTS FOR 2005 – 2006**

### **DIRECTORS REPORT**

For the period 01 January 2006 –31 December 2006

YOGA SOCIETY is a Company Limited by Guarantee registered at Cardiff no. **05305291** on 06 December 2004. The Directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985.

#### **PRINCIPAL ACTIVITY**

To promote harmonious social and spiritual development through yoga teachings and other related disciplines through publications, workshops, conferences, lectures, open to its members and general public. Directors and members hold no financial interest in the company. The company exists upon donations and members subscriptions.

Company's Memorandum of Association requires Directors to prepare financial statements for each financial year, giving the true and fair view of the activity of the company and of the profit or loss for the specified period. In preparing the financial statements the directors are required to

- Choose the most suitable accounting policy and to apply it
- Analyse and estimate the accuracy and justifiability of the statements
- Comply with and apply the accounting standards to all information contained and explained in the financial statements

## DIRECTORS RESPONSIBILITIES

The Directors are responsible for maintaining proper accounting records which give a true and accurate indication of the financial position of the company and to ensure that the company's financial statements comply with Companies Act 1985.

Directors are responsible for safeguarding the assets of the company and to take reasonable measures for the prevention and detection of any irregularities

Under the section 249A(1) of the Companies Act 1985 the Directors have taken advantage of not having the accounts audited (total exemption as a small company)

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B (paragraph 2) of the Companies Act 1985

The directors have acknowledged their responsibilities for

- Ensuring that the Company keeps accounting records in accordance with Section 221 of the Companies Act 1985
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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ON BEHALF OF THE BOARD

Raphael Achirei

Director

  
A handwritten signature in black ink, appearing to read 'Raphael Achirei', is written over a horizontal line.

## YOGA SOCIETY

Company limited by guarantee

Registered Number **05305291**

### **BALANCE SHEET as at 31-12-06**

FIXED ASSETS	£ 0 00
CURRENT ASSETS	£ 0 00
CURRENT LIABILITIES	£ 0 00
TOTAL ASSETS	£ 0 00

Note The Company has not traded in the current financial year

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For the year ended 2005 the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for


- a) Ensuring the company keeps accounting records which comply with section 221,
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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ON BEHALF OF THE BOARD

Catherine Dunworth

Secretary of the Company



## **YOGA SOCIETY**

Company limited by guarantee

Registered Number **05305291**

### **PROFIT & LOSS ACCOUNT for the period ended 31.12.2006**

	Notes	£
Income		0 00
		<hr/>
		TOTAL 0 00
Expenses.		0 00
		<hr/>
		TOTAL 0.00
 PROFIT FOR THE YEAR	 <b>£ 0.00</b>	
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For the year ended 2005 the Company was entitled to exemption under section 249a(1) of the Companies Act 1985


No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records that comply with section 221 of the Companies Act 1985
  - b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
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ON BEHALF OF THE BOARD

Catherine Dunworth  
Secretary of the Company



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These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and were approved by the board of Directors, today 10<sup>th</sup> of June 2007

Catherine Dunworth

Secretary of the Company

*C Dunworth*

Raphael Achirei

Director

*R Achirei*

*10/06/07*