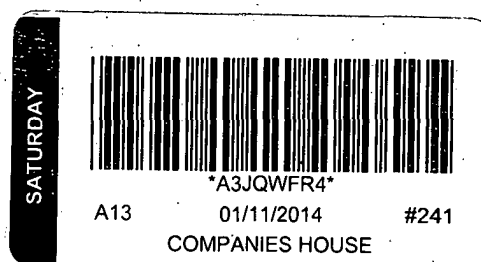


Company number 08593860

**Pacific Yoga Limited**

**Abbreviated accounts**

**for the period from 2 July 2013 to 31 July 2014**



# Pacific Yoga Limited

## Abbreviated Balance Sheet

as at 31 July 2014

Company number: 08593860

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	Notes	31/07/14 £	£
<b>Fixed assets</b>			
Tangible assets	2		616
<b>Current assets</b>			
Debtors		172	
Cash at bank and in hand		10,252	
		<u>10,424</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,124)</u>	
<b>Net current liabilities</b>			<u>(21,700)</u>
<b>Total assets less current liabilities</b>			<u>(21,084)</u>
<b>Creditors: amounts falling due after more than one year</b>			-
<b>Deficiency of assets</b>			<u><u>(21,084)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(21,085)</u>
<b>Shareholders' funds</b>			<u><u>(21,084)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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*The notes on page 3 form part of these accounts.*

## Pacific Yoga Limited

### Abbreviated Balance Sheet (continued)

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#### Directors' statements required by Sections 475(2) and (3) for the period ended 31 July 2014

For the period ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board:



James Long

Director

Date: 30/10/14

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*The notes on page 3 form part of these accounts.*

# Pacific Yoga Limited

## Notes to the abbreviated accounts for the period from 2 July 2013 to 31 July 2014

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### 1. Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 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	- 25% reducing balance
Computer equipment	- 33.3% straight line

### 2. Fixed assets

#### Cost

Additions

**Tangible  
fixed  
assets  
£**

862

At 31 July 2014

862

#### Depreciation

Charge for period from 2 July 2013 to

246

At 31 July 2014

246

#### Net book value

At 31 July 2014

616

### 3. Share capital

#### Allotted, called up and fully paid

1 Ordinary share of £1 each

**31/07/14  
£**

1

During the period 1 Ordinary share with a £1 nominal value was issued, for consideration at par.