

Registered Number 01739448

ASSOCIATION OF NATURAL MEDICINES LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	650	813
		<u>650</u>	<u>813</u>
Current assets			
Stocks		1,840	1,865
Cash at bank and in hand		32,847	35,126
		<u>34,687</u>	<u>36,991</u>
Creditors: amounts falling due within one year		(516)	(516)
Net current assets (liabilities)		<u>34,171</u>	<u>36,475</u>
Total assets less current liabilities		<u>34,821</u>	<u>37,288</u>
Total net assets (liabilities)		<u>34,821</u>	<u>37,288</u>
Reserves			
Income and expenditure account		34,821	37,288
Members' funds		<u>34,821</u>	<u>37,288</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 October 2013

And signed on their behalf by:

N Brunton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Plant & Machinery - 20% Net Book Value

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	16,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>16,912</u>
Depreciation	
At 1 August 2012	16,099
Charge for the year	163
On disposals	-
At 31 July 2013	<u>16,262</u>
Net book values	
At 31 July 2013	<u><u>650</u></u>
At 31 July 2012	<u><u>813</u></u>

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