

# **ANCIENT REMEDY LIMITED**

**Company Registration Number:  
03862101 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

SUBMITTED

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# **ANCIENT REMEDY LIMITED**

## **Company Information for the Period Ended 31st October 2010**

<b>Director:</b>	Vivian Jie Min Fu
<b>Registered office:</b>	16 St Christopher Road Colchester Essex CO4 40A
<b>Company Registration Number:</b>	03862101 (England and Wales)

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# ANCIENT REMEDY LIMITED

## Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		150	150
Cash at bank and in hand:		652	413
<b>Total current assets:</b>		<u>802</u>	<u>563</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14	15
<b>Net current assets (liabilities):</b>		<u>788</u>	<u>548</u>
<b>Total assets less current liabilities:</b>		788	548
Creditors: amounts falling due after more than one year:		16,500	16,000
<b>Total net assets (liabilities):</b>		<u>( 15,712 )</u>	<u>( 15,452 )</u>

The notes form part of these financial statements

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# ANCIENT REMEDY LIMITED

## Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 15,712 )	( 15,452 )
<b>Total shareholders funds:</b>		<u>( 15,712 )</u>	<u>( 15,452 )</u>

For the year ending 31 October 2010 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.

The financial statements were approved by the Board of Directors on 11 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Vivian Jie Min Fu  
Status: Director

The notes form part of these financial statements

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# **ANCIENT REMEDY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.