

**ANCIENT REMEDY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

**SUBMITTED**

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# **ANCIENT REMEDY LIMITED**

## **Company Information for the Period Ended 31st October 2014**

<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 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		484	532
<b>Total current assets:</b>		<u>484</u>	<u>532</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13	13
<b>Net current assets (liabilities):</b>		<u>471</u>	<u>519</u>
<b>Total assets less current liabilities:</b>		471	519
Creditors: amounts falling due after more than one year:		16,500	16,500
<b>Total net assets (liabilities):</b>		<u>( 16,029 )</u>	<u>( 15,981 )</u>

The notes form part of these financial statements

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# ANCIENT REMEDY LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	150	150
Profit and Loss account:		( 16,179 )	( 16,131 )
<b>Total shareholders funds:</b>		<u>( 16,029 )</u>	<u>( 15,981 )</u>

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2015

### 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 2014**

### **1. Accounting policies**

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

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Other accounting policies**

The directors have: a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption] b) have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985 c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company. The directors have:- (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985. and (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

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# ANCIENT REMEDY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>

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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.

