

REGISTERED NUMBER: 05596038 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2012  
for  
Acu-Herbs Health Care Limited

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**Acu-Herbs Health Care Limited**

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**for the Year Ended 31 March 2012**

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**Acu-Herbs Health Care Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

<b>DIRECTOR:</b>	<b>Ms Min Li</b>
<b>SECRETARY:</b>	<b>Miss Le Li</b>
<b>REGISTERED OFFICE.</b>	<b>7 Ickenham Road Ruislip Hillingdon HA4 7BT</b>
<b>REGISTERED NUMBER.</b>	<b>05596038 (England and Wales)</b>

**Acu-Herbs Health Care Limited**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31 03 12 £	£	31 03 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		400		-
<b>CURRENT ASSETS</b>					
Stock		3,750		1,215	
Debtors		2,700		-	
Cash at bank		<u>16,412</u>		<u>5,808</u>	
		22,862		7,023	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,060</u>		<u>2,155</u>	
<b>NET CURRENT ASSETS</b>			<u>8,802</u>		<u>4,868</u>
<b>NET ASSETS</b>			<u>9,202</u>		<u>4,868</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,102</u>		<u>4,768</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,202</u>		<u>4,868</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The director acknowledge her responsibilities for complying with the Companies Act 2006 with respect to accounting records and preparation of accounts, in particular
- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

**ON BEHALF OF THE BOARD**



Ms Min Li – Director

Approved by the Board on 20 December 2012

Company Registration No 05596038

The notes form part of these abbreviated accounts

**Acu- Herbs Health Care Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Compliance with accounting standards**

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**Turnover**

The company's turnover represents the value of goods and services supplied to customers during the year

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Operating Lease**

The annual rentals on operating lease are charged wholly to the profit and loss accounts

**2 TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2011	-
Additions	500
Disposal	-
	<hr/>
At 31 March 2012	500
<b>DEPRECIATION</b>	
At 1 April 2011	-
Charge for year	100
Eliminated on disposal	-
	<hr/>
At 31 March 2012	100
<b>NET BOOK VALUE</b>	
At 31 March 2012	<hr/> <hr/> 400
At 31 March 2011	<hr/> <hr/> -

**3 CALLED UP SHARE CAPITAL**

	31 03 12	31 03 11
Allotted, called up and fully paid	£	£
100 Ordinary shares of £1 each	<hr/> 100	<hr/> 100