

REGISTERED NUMBER 05596038 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Acu-Herbs Health Care Limited



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30/12/2013

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COMPANIES HOUSE

Acu-Herbs Health Care Limited

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for the Year Ended 31 March 2013

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Acu-Herbs Health Care Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Ms. Min Li

SECRETARY: Miss Le Li

REGISTERED OFFICE: 7 Ickenham Road
Ruislip
Hillingdon
HA4 7BT

REGISTERED NUMBER 05596038 (England and Wales)

Acu-Herbs Health Care Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 03 13 £	£	31 03 12 £	£
FIXED ASSETS					
Tangible assets	2		4,449		400
CURRENT ASSETS					
Stock		3,490		3,750	
Debtors		5,000		2,700	
Cash at bank		<u>14,00</u>		<u>16,412</u>	
		22,490		22,862	
CREDITORS					
Amounts falling due within one year		<u>15,516</u>		<u>14,060</u>	
NET CURRENT ASSETS			<u>6,974</u>		<u>8,802</u>
NET ASSETS			<u>11,423</u>		<u>9,202</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,323</u>		<u>9,102</u>
SHAREHOLDERS' FUNDS			<u>11,423</u>		<u>9,202</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 26 December 2013

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 2013

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 £
COST	
At 1 April 2012	500
Additions	5,012
Disposal	-
At 31 March 2013	<u>5,512</u>
DEPRECIATION	
At 1 April 2012	100
Charge for year	963
Eliminated on disposal	-
At 31 March 2013	<u>1,063</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,449</u>
At 31 March 2012	<u>400</u>

3. CALLED UP SHARE CAPITAL

	31 03 13	31 03 12
Allotted, called up and fully paid	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>