

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Acu-Herbs Health Care Limited

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COMPANIES HOUSE

Acu-Herbs Health Care Limited

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for the Year Ended 31 March 2016

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Acu-Herbs Health Care Limited

Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	31.03.16 £	£	31.03.15 £	£
FIXED ASSETS					
Tangible assets	2		3,542		4,805
CURRENT ASSETS					
Stock		3,220		2,725	
Debtors		8,338		8,299	
Cash at bank		<u>25,373</u>		<u>23,349</u>	
		36,931		34,373	
CREDITORS					
Amounts falling due within one year		<u>7,605</u>		<u>12,677</u>	
NET CURRENT ASSETS			<u>29,326</u>		<u>21,696</u>
NET ASSETS			<u>32,868</u>		<u>26,501</u>
			<u><u> </u></u>		<u><u> </u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>32,768</u>		<u>26,401</u>
SHAREHOLDERS' FUNDS			<u>32,868</u>		<u>26,501</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 18 December 2016


Ms Min Li
Director

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 2016

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 January 2015).

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	- 25% on straight line
Fixtures and fittings	- 20% on straight line
Leasehold improvements	- Over the remaining term of the lease

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 2015	8,661
Additions	<u>554</u>
At 31 March 2016	<u>9,185</u>
DEPRECIATION	
At 1 April 2015	3,856
Charge for year	<u>1,787</u>
At 31 March 2016	<u>5,643</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>3,542</u></u>
At 31 March 2015	<u><u>4,805</u></u>

3. CALLED UP SHARE CAPITAL

	31.03.16	31.03.15
Allotted, called up and fully paid	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>