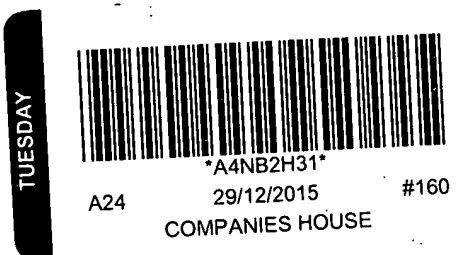


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REGISTERED NUMBER: 05596038 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Acu-Herbs Health Care Limited**



**Acu-Herbs Health Care Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

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**Acu-Herbs Health Care Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**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 2015**

|                                     | Notes | 31.03.15<br>£ | £             | 31.03.14<br>£ | £             |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                 |       |               |               |               |               |
| Tangible assets                     | 2     |               | 4,805         |               | 5,582         |
| <b>CURRENT ASSETS</b>               |       |               |               |               |               |
| Stock                               |       | 2,725         |               | 3,250         |               |
| Debtors                             |       | 8,299         |               | 8,348         |               |
| Cash at bank                        |       | <u>23,349</u> |               | <u>19,246</u> |               |
|                                     |       | 34,373        |               | 30,844        |               |
| <b>CREDITORS</b>                    |       |               |               |               |               |
| Amounts falling due within one year |       | <u>12,677</u> |               | <u>16,640</u> |               |
| <b>NET CURRENT ASSETS</b>           |       |               | <u>21,696</u> |               | <u>14,204</u> |
| <b>NET ASSETS</b>                   |       |               | <u>26,501</u> |               | <u>19,786</u> |
| <b>CAPITAL AND RESERVES</b>         |       |               |               |               |               |
| Called up share capital             | 3     |               | 100           |               | 100           |
| Profit and loss account             |       |               | <u>26,401</u> |               | <u>19,686</u> |
| <b>SHAREHOLDERS' FUNDS</b>          |       |               | <u>26,501</u> |               | <u>19,786</u> |

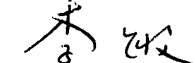
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

**ON BEHALF OF THE BOARD:**



Ms Min Li – Director

Approved by the Board on 21 December 2015

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 2015**

**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 | - 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<br>Machinery<br>etc<br>£ |
| <b>COST</b>           |                                    |
| At 1 April 2014       | 7,772                              |
| Additions             | <u>889</u>                         |
| At 31 March 2015      | <u>8,661</u>                       |
| <b>DEPRECIATION</b>   |                                    |
| At 1 April 2014       | 2,190                              |
| Charge for year       | <u>1,666</u>                       |
| At 31 March 2015      | <u>3,856</u>                       |
| <b>NET BOOK VALUE</b> |                                    |
| At 31 March 2015      | <u>4,805</u>                       |
| At 31 March 2014      | <u>5,582</u>                       |

**3. CALLED UP SHARE CAPITAL**

|                                    |            |            |
|------------------------------------|------------|------------|
|                                    | 31.03.15   | 31.03.14   |
| Allotted, called up and fully paid | £          | £          |
| 100 Ordinary shares of £1 each     | <u>100</u> | <u>100</u> |